

# **Exhibit 2**

**Collect Calls**  
**\$871.02**

2/6/2006 LDIS3	Correctional Billing Services, collect call on 1/24/2006 from Mary Shipke	4.96
3/1/2006 LDIS3	Value-Added Communications, collect calls for Feb-06	19.74
3/1/2006 LDIS3	Value-Added Communications, collect calls for Feb-06	48.29
3/1/2006 LDIS3	Value-Added Communications, collect calls for Feb-06	2.53
3/17/2006 LDIS3	Value-Added Communications, collect calls	7.59
7/1/2006 LDIS3	Value-Added Communications, collect calls in Jun-06	5.17
8/1/2006 LDIS3	Value-Added Communications, for collect calls in July 2006	44.11
8/1/2006 LDIS3	Value-Added Communications, for collect calls in July 2006	2.53
8/1/2006 LDIS3	Value-Added Communications, for collect calls in July 2006	15.51
9/1/2006 LDIS3	Value-Added Communications, for collect calls in August 2006	7.71
10/1/2006 LDIS3	Value-Added Communications, for collect call on 29-Sep-06	2.46
10/1/2006 LDIS3	Value-Added Communications, for collect calls in September 2006	17.99
11/1/2006 COLLECT	Value Added Communications, for collect calls in October 2006	7.71
11/1/2006 COLLECT	Value Added Communications, for collect calls in October 2006	2.46
12/1/2006 COLLECT	Value Added Communications, for collect calls in November 2006	15.42
12/1/2006 COLLECT	Value Added Communications, for collect calls in November 2006	48.17
1/31/2007 COLLECT	Value Added Communications, for collect calls in December 2006 and January 2007	25.59
4/30/2007 COLLECT	Value Added Communications, Inc., collect call charges for March and April 2007	31.16
1/31/2008 COLLECT	Value Added Communications, Inc., fees for collect calls from August 2007 through January 2008	38.89
3/31/2008 COLLECT	Value Added Communications, Inc., for collect call charges in March 2008	10.23
4/30/2008 COLLECT	Value Added Communications, Inc., fees for collect calls in April 2008	7.67
7/1/2008 COLLECT	Value Added Communications, Inc., collect call charges for June 2008	60.45
7/1/2008 COLLECT	Value Added Communications, Inc., collect call charges for June 2008	65.57
8/1/2008 COLLECT	Value Added Communications, Inc., collect call charges in July 2008	119.36
8/1/2008 COLLECT	Value Added Communications, Inc., collect call	58.22

8/1/2008	COLLECT	charges in July 2008 Value Added Communications, Inc., collect call	12.36
9/1/2008	COLLECT	charges in July 2008 Value Added Communications, Inc., fee for collect calls in August 2008	57.45
9/1/2008	COLLECT	Value Added Communications, Inc., fee for collect calls in August 2008	37.63
10/1/2008	COLLECT	Value Added Communications, Inc., charges for collect calls in September 2008	14.81
10/1/2008	COLLECT	Value Added Communications, Inc., charges for collect calls in September 2008	12.36
11/1/2008	COLLECT	Value Added Communications, Inc., for collect call expenses in October 2008	9.80
11/1/2008	COLLECT	Value Added Communications, Inc., for collect call charges in October 2008	27.28
12/1/2008	COLLECT	Value Added Communications, Inc., for collect call expenses in November 2008	12.25
12/1/2008	COLLECT	Value Added Communications, Inc., for collect call expenses in November 2008	17.59
TOTAL:	COLLECT		871.02



PO BOX 650599  
DALLAS TX 75265-0599

2004 3 21

Page 1 of 2

Bill Date 02-06-2006  
Account No: 6026409000

000002603

OSBORN, MALEDON P.A. ATTORNEYS AT LAW  
2929 NORTH CENTRAL AVE. SUITE 2100  
PHOENIX, AZ 85012

Previous Balance	\$	0.00
Payments - Thank You!	\$	0.00
Outstanding Balance	\$	0.00
Total Adjustments	\$	0.00
Total Current Call Charges	\$	4.96
<b>Total Amount Due:</b>	<b>\$</b>	<b>4.96</b>
<b>Payment Due Date:</b>		<b>03-08-2006</b>

QC

#### Account Summary

Current Charges		
Call Charges	\$	4.35
Taxes and Surcharges	\$	0.61
Total Current Charges	\$	4.96

#### Important Messages

For consumer service questions or complaints call 1-800-844-6591 or visit our website at [www.correctionalbillingservices.com](http://www.correctionalbillingservices.com)

Welcome to your new and improved statement from Correctional Billing Services, billing on behalf of Evercom Systems. We are working hard to serve you better. You will find this statement more informative and easier to read.

REC'D OSBORN MALEDON P.A.

FEB 14 2006

(Soft cost  
see attached)  
LDIS3

Cost  
Batch = 14528

If the payment is not received by **03-08-2006** your service may be affected.  
To avoid delays in handling please do not include correspondence with your payment.  
We appreciate your business.

190796

Busk, Kathy

---

**From:** McClain, Karen  
**Sent:** Tuesday, February 28, 2006 2:00 PM  
**To:** Busk, Kathy  
**Subject:** RE: Collect Call

Didn't know anything about it. I asked Debbie. She said you can charge the Hart case. 99999.624

-----Original Message-----

**From:** Busk, Kathy  
**Sent:** Tuesday, February 28, 2006 1:53 PM  
**To:** McClain, Karen  
**Subject:** RE: Collect Call

Thanks!

I talked to Rebecca, and there was a collect call to Debbie Hill on that day from Mary Shipke. Does that help? Can you give me a billing number?

-----Original Message-----

**From:** McClain, Karen  
**Sent:** Tuesday, February 28, 2006 12:45 PM  
**To:** Busk, Kathy  
**Cc:** Toland, Donna  
**Subject:** RE: Collect Call

Ditto. I have nothing on the calendar.

-----Original Message-----

**From:** Toland, Donna  
**Sent:** Tuesday, February 28, 2006 12:30 PM  
**To:** Busk, Kathy; McClain, Karen  
**Subject:** RE: Collect Call

Nothing on the calendar. We get collect calls all the time though from Florence.

-----Original Message-----

**From:** Busk, Kathy  
**Sent:** Tuesday, February 28, 2006 12:26 PM  
**To:** Toland, Donna; McClain, Karen  
**Subject:** Collect Call

Do either of you ladies have information for billing a collect call (Correctional Billing Services) from 520-868-4055 (Florence?) on January 24th at 10:26am?

\$4.96



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Beginning Balance is Past Due 30-days.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9316
Invoice Period	02/01/2006 - 02/28/2006
Invoice Date	03/01/2006

### Previous

Previous Balance	\$88.44
Payments Received	.00
Adjustments	.00
<b>Beginning Balance</b>	<b>88.44</b>

### Current

Current Charges	34.50
Other Charges and Credits	.00
Taxes and Surcharges	4.99
<b>Amount Due Upon Receipt</b>	<b>\$127.93</b>

REC'D OSBORN MALEDON P.A.

MAR 21 2006

Soft costs  
in cost center  
14637

39.49

99999.498  
19.75

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

Bill to JP  
1/2  
1/2  
19.74  
99999.6248  
191095

8099

Please return the portion below with your payment to ensure proper credit.

ADDED  
COMMUNICATIONS

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	34.50
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	1.05
State Sales Tax	1.95
State USF High Cost & School	.15
Local Sales Tax	1.84
Total Taxes and Surcharges	4.99
Total Current Charges:	<del>38.49</del>

19.75

## COLLECT CALLS 602-640-9316

Date	Time	From	Number	Minutes	Amount
02/02/06	11:47 AM	PHOENIX	AZ 602-442-3560	5.0	2.30
02/03/06	12:09 PM	PHOENIX	AZ 602-442-3560	16.0	2.30
02/03/06	2:15 PM	PHOENIX	AZ 602-442-3560	5.0	2.30
02/08/06	3:47 PM	PHOENIX	AZ 602-442-3560	20.0	2.30
02/10/06	3:07 PM	PHOENIX	AZ 602-442-3560	8.0	2.30
02/13/06	1:25 PM	PHOENIX	AZ 602-442-3560	3.0	2.30
02/15/06	10:41 AM	PHOENIX	AZ 602-322-0720	6.0	2.30
02/21/06	11:33 AM	PHOENIX	AZ 602-442-3560	4.0	2.30
02/21/06	3:39 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/22/06	10:18 AM	PHOENIX	AZ 602-442-3560	17.0	2.30
02/27/06	10:15 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/27/06	11:17 AM	PHOENIX	AZ 602-442-3560	20.0	2.30
02/27/06	1:51 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/28/06	4:08 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
03/01/06	10:29 AM	PHOENIX	AZ 602-442-3560	8.0	2.30
COLLECT CALLS			15 Calls	120.0	34.50
Total Charges			15 Calls	120.0	<del>34.50</del>

Bill 1/2 to Hart  
99999.624



P.O. Box 941366  
Plano, TX 75074

COMMUNICATIONS

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON LAW FIRM
Billing Telephone Number	602-640-9000
Invoice Period	02/01/2006 - 02/28/2006
Invoice Date	03/01/2006

### Previous

Previous Balance	\$96.14
Payments Received	78.43
Adjustments	.00
<b>Beginning Balance</b>	<b>17.71</b>

### Current

Current Charges	43.70
Other Charges and Credits	.00
Taxes and Surcharges	4.59
<b>Amount Due Upon Receipt</b>	<b><del>\$66.00</del></b>

*Soft costs*  
*in Batch 14637*      **48.29**

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

REC'D OSBORN MALEDON P.A.

MAR 21 2006

**2001**

191094

Please return the portion below with your payment to ensure proper credit.

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	43.70
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	1.33
State Sales Tax	2.47
State USF High Cost & School	.19
Local Sales Tax	.60
Total Taxes and Surcharges	4.59
Total Current Charges:	48.29

## COLLECT CALLS 602-640-9000

Date	Time	From	Number	Minutes	Amount
02/02/06	4:35 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/02/06	4:37 PM	PHOENIX	AZ 602-322-0720	4.0	2.30
02/07/06	9:30 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/08/06	9:23 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/08/06	4:09 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/14/06	3:29 PM	PHOENIX	AZ 602-322-0720	5.0	2.30
02/15/06	11:45 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
02/15/06	1:32 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
02/15/06	3:35 PM	PHOENIX	AZ 602-322-0720	8.0	2.30
02/17/06	10:02 AM	PHOENIX	AZ 602-322-0720	5.0	2.30
02/17/06	1:49 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
02/21/06	3:50 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/21/06	3:56 PM	PHOENIX	AZ 602-322-0720	3.0	2.30
02/21/06	4:04 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
02/22/06	11:18 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/24/06	8:48 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/24/06	8:51 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
02/24/06	9:28 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/24/06	9:34 AM	PHOENIX	AZ 602-322-0720	2.0	2.30

COLLECT CALLS	19 Calls	49.0	43.70
<b>Total Charges</b>	<b>19 Calls</b>	<b>49.0</b>	<b>43.70</b>

*Bill to  
Hunt - Aspaio  
LAW  
99999. 624*



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9325
Invoice Period	02/01/2006 - 02/28/2006
Invoice Date	03/01/2006

### Previous

Previous Balance	\$5.01
Payments Received	5.01
Adjustments	.00
<b>Beginning Balance</b>	<b>.00</b>

### Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.23
<b>Amount Due Upon Receipt</b>	<b>\$2.53</b>

*Soft cents  
in Batch  
14637*

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

REC'D OSBORN MALEDON P.A.

MAR 20 2006

*8109*

191093

Please return the portion below with your payment to ensure proper credit.

Account Name  
Account Number  
Invoice Date

BORN MAFEDON

03/01/2006

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.07
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.23
Total Current Charges:	2.53

## COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
02/24/06	2:53 PM	PHOENIX AZ	602-322-0720	6.0	2.30
COLLECT CALLS			1 Calls	6.0	2.30
Total Charges			1 Calls	6.0	2.30

Debbie- ↑  
I am  
thinking probably  
the Hart case.  
Do you agree?  
99999.624  
Karen  
Yes  
Thanks



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Beginning Balance is Past Due 30-days.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9325
Invoice Period	03/01/2006 - 03/31/2006
Invoice Date	04/01/2006

### Previous

Previous Balance	\$2.53
Payments Received	.00
Adjustments	.00
Beginning Balance	<i>Paid → 2.53</i>

### Current

Current Charges	6.90
Other Charges and Credits	.00
Taxes and Surcharges	.69
Amount Due Upon Receipt	<del>\$10.12</del>

*7.59*

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

REC'D OSBORN MALEDON P.A.

APR 18 2006

*Soft cost  
batch = 14751*

*8100*

*191510*

Please return the portion below with your payment to ensure proper credit.

Account Name  
Account Number  
Invoice Date

OSBOPM MAIL FDDN

04/01/2006

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	6.90
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.21
State Sales Tax	.39
State USF High Cost & School	.03
Local Sales Tax	.06
Total Taxes and Surcharges	.69
Total Current Charges:	7.59

## COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
03/03/06	11:34 AM	PHOENIX	AZ 602-322-0720	2.0	2.30
03/13/06	4:16 PM	PHOENIX	AZ 602-322-0720	9.0	2.30
03/17/06	11:35 AM	PHOENIX	AZ 602-322-0720	2.0	2.30
COLLECT CALLS		3 Calls		13.0	6.90
Total Charges		3 Calls		13.0	6.90

Debbie - I looked at  
this and suspect we  
should charge the Hart  
case - yes?

yes  
thanks  
Karen  
4/17/06  
99999.624

191510



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Beginning Balance is Past Due 30-days.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9325
Invoice Period	06/01/2006 - 06/30/2006
Invoice Date	07/01/2006

### Previous

Previous Balance	\$5.06
Payments Received	.00
Adjustments	.00
<b>Beginning Balance</b>	<b>5.06</b>

### Current

Current Charges	4.60
Other Charges and Credits	.00
Taxes and Surcharges	.57
<b>Amount Due Upon Receipt</b>	<b>\$10.23</b>

in cost batch # 15185 ✓

REC'D OSBORN MALEDON P.A.

JUL 13 2006

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

Please return the portion below with your payment to ensure proper credit.

1739 01/02 R240-049 C00280 L0002202

193067

Account Name  
 Account Number  
 Invoice Date

OSBORN MALEDON

07/01/2006

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	4.60
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.14
State Sales Tax	.26
State USF High Cost & School	.02
Local Sales Tax	.15
Total Taxes and Surcharges	.57
Total Current Charges:	5.17

## COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
06/16/06	4:04 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
06/20/06	9:14 AM	PHOENIX	AZ 602-322-0720	5.0	2.30
COLLECT CALLS			2 Calls	7.0	4.60
Total Charges			2 Calls	7.0	4.60

B.II all to 99999-624.  
 Thanks

Karen L. McLean





P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9361
Invoice Period	07/01/2006 - 07/31/2006
Invoice Date	08/01/2006

### Previous

Previous Balance	\$38.39
Payments Received	2.640 <i>KB</i>
Adjustments	.00
Beginning Balance	35.75

### Current

Current Charges	39.10
Other Charges and Credits	.00
Taxes and Surcharges	5.01
Amount Due Upon Receipt	\$79.86

*Soft costs done*

*KB*

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid:\$ \_\_\_\_\_

REC'D OSBORN MALEDON P.J.

AUG 15 2006

Please return the portion below with your payment to ensure proper credit.

*KB*

758 01/02 R240-051 C00280 L0002409

*195010*

Account Name  
Account Number  
Invoice Date

OSBORN MAI EDON

08/01/2006

ADDED  
2  
COMMUNICATIONS

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	39.10
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	1.19
State Sales Tax	2.21
State USF High Cost & School	.17
Local Sales Tax	1.44
Total Taxes and Surcharges	5.01
Total Current Charges:	44.11

## COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
07/05/06	1:43 PM	PHOENIX	AZ 602-233-8426	9.0	2.30
07/06/06	9:20 AM	PHOENIX	AZ 602-233-8426	1.0	2.30
07/07/06	9:10 AM	PHOENIX	AZ 602-233-8426	3.0	2.30
07/14/06	12:56 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/18/06	10:29 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
07/18/06	11:27 AM	PHOENIX	AZ 602-322-0720	6.0	2.30
07/18/06	12:06 PM	PHOENIX	AZ 602-322-0720	3.0	2.30
07/19/06	11:29 AM	PHOENIX	AZ 602-322-0720	6.0	2.30
07/20/06	9:31 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
07/20/06	9:57 AM	PHOENIX	AZ 602-233-8426	7.0	2.30
07/20/06	10:21 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/20/06	10:45 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/24/06	1:56 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/24/06	2:11 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/26/06	2:24 PM	PHOENIX	AZ 602-233-8426	6.0	2.30
07/27/06	11:22 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
07/31/06	11:22 AM	PHOENIX	AZ 602-322-0720	1.0	2.30

99999.624

COLLECT CALLS	17 Calls	57.0	39.10
Total Charges	17 Calls	57.0	39.10

mailed  
12/19/06



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

*Joel  
Connie (2 hours later 12/17)*

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9325
Invoice Period	07/01/2006 - 07/31/2006
Invoice Date	08/01/2006

### Previous

Previous Balance	\$10.23
Payments Received	2.53 <i>OK</i>
Adjustments	.00
Beginning Balance	7.70

### Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.23
Amount Due Upon Receipt	\$10.23

*Soft costs done ✓*

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

REC'D OSBORN MALEDON P.A.

AUG 15 2006

*195011*

Please return the portion below with your payment to ensure proper credit.

*78 ✓*

760 01/02 R240-051 C00260 L0002378

JDED  
 COMMUNICATIONS

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.07
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.23
Total Current Charges:	2.53

## COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
07/03/06	10:22 AM	PHOENIX AZ	602-322-0720	3.0	2.30
COLLECT CALLS			1 Calls	3.0	2.30
Total Charges			1 Calls	3.0	2.30

99999.624

 mailed  
 12/19/06



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

For billing information please contact our  
Customer Service at 1-800-786-8521.

#### Account Information

Account Number	
Account Name	OSBORN MALEDON LAW FIRM
Billing Telephone Number	602-640-9000
Invoice Period	07/01/2006 - 07/31/2006
Invoice Date	08/01/2006

#### Previous

Previous Balance	\$54.34-
Payments Received	15.51
Adjustments	.00
<b>Beginning Balance</b>	<b>69.85-</b>

#### Current

Current Charges	13.80
Other Charges and Credits	.00
Taxes and Surcharges	1.71
<b>Amount Due Upon Receipt</b>	<b>\$54.34-</b>

REC'D OSBORN MALEDON P A

AUG 21 2006

#### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

13.80 } 15.51  
1.71 }  
\$54.34-

Soft costs done → 99999.624

Bill  
Want v  
ALPAID  
LAPPA  
8/20/06  
195012

Account Name OSBORN MALLEN LAW FIRM  
 Account Number  
 Invoice Date 08/01/2006

ED  
 COMMUNICATIONS

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	13.80
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.42
State Sales Tax	.78
State USF High Cost & School	.06
Local Sales Tax	.45
Total Taxes and Surcharges	1.71
Total Current Charges:	15.51

## COLLECT CALLS 602-640-9000

Date	Time	From	Number	Minutes	Amount
07/07/06	8:07 AM	PHOENIX	AZ 602-233-6003	7.0	2.30
07/20/06	11:01 AM	PHOENIX	AZ 602-233-8426	1.0	2.30
07/20/06	11:14 AM	PHOENIX	AZ 602-233-8426	7.0	2.30
07/20/06	3:17 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
07/20/06	3:19 PM	PHOENIX	AZ 602-322-0720	3.0	2.30
07/21/06	8:48 AM	PHOENIX	AZ 602-322-0720	2.0	2.30
COLLECT CALLS			6 Calls	22.0	13.80
Total Charges			6 Calls	22.0	13.80

mailed  
 12/19/06



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9361
Invoice Period	08/01/2006 - 08/31/2006
Invoice Date	09/01/2006

### Previous

Previous Balance	\$79.86
Payments Received	5.28
Adjustments	.00
<b>Beginning Balance</b>	<b>74.58</b>

### Current

Current Charges	6.90
Other Charges and Credits	.00
Taxes and Surcharges	.81
<b>Amount Due Upon Receipt</b>	<b>\$82.29</b>

Soft costs done ✓

REC'D OSBORN MALEDON P.A.

SEP 20 2006

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

Please return the portion below with your payment to ensure proper credit.

438 01/02 R240-052 C00260 L0002401

195013

Account Name  
Account Number  
Invoice Date

OSBORN MALEDON  
(  
09/01/2006

USED  
COMMUNICATIONS

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	6.90
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.39
State USF High Cost & School	.03
Local Sales Tax	.39
Total Taxes and Surcharges	.81
Total Current Charges:	7.71

## COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
08/15/06	11:03 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
08/16/06	1:09 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
08/21/06	2:08 PM	PHOENIX	AZ 602-233-8426	18.0	2.30
COLLECT CALLS			3 Calls	21.0	6.90
Total Charges			3 Calls	21.0	6.90

*Handwritten:* ~~OK~~ Hant-Alyndio  
OK 2/19/06  
19999, 624

*Handwritten:* mailed  
12/19/06





P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Beginning Balance is Past Due 30-days.

For billing information please contact our  
Customer Service at 1-800-786-8521.

REC'D OSBORN MALEDON P.A.

OCT 24 2006

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9361
Invoice Period	09/01/2006 - 09/30/2006
Invoice Date	10/01/2006

### Previous

Previous Balance	\$82.29
Payments Received	.00
Adjustments	.00
<b>Beginning Balance</b>	<b>82.29</b>

### Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.16
<b>Amount Due Upon Receipt</b>	<b>\$84.75</b>

*\$2.46*

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

Please return the portion below with your payment to ensure proper credit.

*Soft cost  
done*

OK LAM  
Bill to  
Hart v  
Apprais  
99999.624  
40 01/02 R240-053 C00280 10002340 19501

Account Name  
Account Number  
Invoice Date

OSBORN MALEDON

10/01/2006



Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.16
Total Current Charges:	2.46

## COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
09/29/06	2:15 PM	PHOENIX	AZ 602-322-0720	11.0	2.30
COLLECT CALLS			1 Calls	11.0	2.30
Total Charges			1 Calls	11.0	2.30

mailed  
12/19/06



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

For billing information please contact our  
Customer Service at 1-800-786-8521.

#### Account Information

Account Number	
Account Name	OSBORN MALEDON LAW FIRM
Billing Telephone Number	602-640-9000
Invoice Period	09/01/2006 - 09/30/2006
Invoice Date	10/01/2006

#### Previous

Previous Balance	\$54.34-
Payments Received	2.53
Adjustments	.00
<b>Beginning Balance</b>	<b>56.87-</b>

#### Current

Current Charges	16.10
Other Charges and Credits	.00
Taxes and Surcharges	1.89
<b>Amount Due Upon Receipt</b>	<b>\$38.88-</b>

*17.99* *<*

*Soft costs done. ✓*

#### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

REC'D OSBORN MALEDON P.A.

OCT 16 2006

Account Name GSBORN MALEDON LAW FIRM  
 Account Number  
 Invoice Date 10/01/2006

ADDED  
 2  
 COMMUNICATIONS

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	16.10
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.91
State USF High Cost & School	.07
Local Sales Tax	.91
Total Taxes and Surcharges	1.89
Total Current Charges:	17.99

## COLLECT CALLS 602-640-9000

Date	Time	From	Number	Minutes	Amount
09/18/06	3:35 PM	PHOENIX	AZ 602-442-3560	5.0	2.30
09/18/06	4:01 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
09/21/06	1:39 PM	PHOENIX	AZ 602-233-6003	2.0	2.30
09/21/06	1:42 PM	PHOENIX	AZ 602-233-6003	2.0	2.30
09/21/06	1:45 PM	PHOENIX	AZ 602-233-6003	4.0	2.30
09/21/06	1:59 PM	PHOENIX	AZ 602-233-6003	10.0	2.30
09/28/06	12:30 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
COLLECT CALLS			7 Calls	27.0	16.10
Total Charges			7 Calls	27.0	16.10

Acting —

OK  
 Bill to  
 Hart  
 Alvaro  
 99999.624

mailed  
 12/19/06



P.O. Box 941366  
Plano, TX 75074

Page 1

## ACCOUNT SUMMARY

### Important Message

Beginning Balance is Past Due 30-days.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9361
Invoice Period	10/01/2006 - 10/31/2006
Invoice Date	11/01/2006

### Previous

Previous Balance	\$84.75
Payments Received	.00
Adjustments	.00
<b>Beginning Balance</b>	<b>84.75</b>

### Current

Current Charges	6.90
Other Charges and Credits	.00
Taxes and Surcharges	.81
<b>Amount Due Upon Receipt</b>	<b>\$92.46</b>

REC'D OSBORN MALEDON P.A

NOV 21 2006

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid:\$ \_\_\_\_\_

OK  
LASH  
form →  
195032

Please return the portion below with your payment to ensure proper credit.

39 01/02 R250-054 C00289 L0002382

Account Name  
Account Number  
Invoice Date

BORN MALEDON

11/01/2006

Page 2

## CURRENT ACCOUNT ACTIVITY

## CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	6.90
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.39
State USF High Cost & School	.03
Local Sales Tax	.39
Total Taxes and Surcharges	.81
Total Current Charges:	7.71

## COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
10/13/06	2:13 PM	PHOENIX	AZ 602-442-3560	3.0	2.30
10/13/06	3:38 PM	PHOENIX	AZ 602-442-3560	1.0	2.30
10/14/06	11:11 AM	PHOENIX	AZ 602-442-3560	16.0	2.30
COLLECT CALLS			3 Calls	20.0	6.90
Total Charges			3 Calls	20.0	6.90

Hait  
9999.624  
per Donna

Mailed  
12/19/06



P.O. Box 941366  
Plano, TX 75074

## ACCOUNT SUMMARY

### Important Message

Payment Received - Thank You.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9325
Invoice Period	10/01/2006 - 10/31/2006
Invoice Date	11/01/2006

### Previous

Previous Balance	\$10.23
Payments Received	5.17
Adjustments	.00
Beginning Balance	5.06

### Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.16
Amount Due Upon Receipt	\$7.52

*\$ 2.46*

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

REC'D OSBORN MALEDON P.A.

NOV 14 2006

195016

38 01/02 R240-054 C00280 L0002365

Please return the portion below with your payment to ensure proper credit.



CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.16
Total Current Charges:	2.46

COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
10/04/06	10:58 AM	PHOENIX AZ	602-322-0720	7.0	2.30
COLLECT CALLS				1 Calls	7.0 2.30
Total Charges				1 Calls	7.0 2.30

99999.624

Mailed  
12/19/06





P.O. Box 941366  
Plano, TX 75074

Page 1

## ACCOUNT SUMMARY

### Important Message

Beginning Balance is Past Due 30-days.

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9361
Invoice Period	11/01/2006 - 11/30/2006
Invoice Date	12/01/2006

### Previous

Previous Balance	\$92.46
Payments Received	.00
Adjustments	.00
<b>Beginning Balance</b>	<b>92.46</b>

### Current

Current Charges	13.80
Other Charges and Credits	.00
Taxes and Surcharges	1.62
<b>Amount Due Upon Receipt</b>	<b>\$107.88</b>

*15.42*

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

REC'D OSBORN MALEDON PA

DEC 18 2006

195363

89 01/02 R240-055 C00280 L0003434

Please return the portion below with your payment to ensure proper credit.



CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	13.80
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.78
State USF High Cost & School	.06
Local Sales Tax	.78
Total Taxes and Surcharges	1.62
Total Current Charges:	15.42

COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
11/02/06	3:08 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
11/07/06	1:47 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
11/09/06	9:56 AM	PHOENIX	AZ 602-233-8426	6.0	2.30
11/09/06	2:19 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
11/09/06	2:22 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
11/10/06	9:18 AM	PHOENIX	AZ 602-233-8426	2.0	2.30

COLLECT CALLS	6 Calls	13.0	13.80
Total Charges	6 Calls	13.0	13.80

HART  
9-9-624  
Bill to ~~forward~~  
LAD  
OK



P.O. Box 941366  
Plano, TX 75074

Page 1

## ACCOUNT SUMMARY

### Important Message

For billing information please contact our  
Customer Service at 1-800-786-8521.

### Account Information

Account Number	
Account Name	OSBORN MALEDON LAW FIRM
Billing Telephone Number	602-640-9000
Invoice Period	11/01/2006 - 11/30/2006
Invoice Date	12/01/2006

### Previous

Previous Balance	\$38.88-
Payments Received	.00
Adjustments	.00
<b>Beginning Balance</b>	<b>38.88-</b>

### Current

Current Charges	48.17	43.70
Other Charges and Credits		.00
Taxes and Surcharges		4.47
<b>Amount Due Upon Receipt</b>		<b>\$9.29</b>

REC'D OSBORN MALEDON P.A.

DEC 1 8 2006

### Retain For Your Records

Date: \_\_\_\_\_

Check Number: \_\_\_\_\_

Amount Paid: \$ \_\_\_\_\_

*Bill to  
firm  
OK  
LAW*

195752

88 01/02 R240-055 C00280 L0003414

Please return the portion below with your payment to ensure proper credit.

**CURRENT ACCOUNT ACTIVITY**

**CURRENT ACCOUNT SUMMARY**

Current Long Distance Charges: 43.70

Other Charges and Credits:

Total Other Charges and Credits .00

Taxes and Surcharges:

State Sales Tax 2.47

State USF High Cost & School .19

Local Sales Tax 1.81

Total Taxes and Surcharges 4.47

Total Current Charges: 48.17

**COLLECT CALLS 602-640-9000**

Date	Time	From	Number	Minutes	Amount
1/13/06	10:22 AM	PHOENIX	AZ 602-442-3560	8.0	2.30
1/13/06	12:55 PM	PHOENIX	AZ 602-233-8426	11.0	2.30
1/13/06	1:26 PM	PHOENIX	AZ 602-233-8426	3.0	2.30
1/15/06	12:17 PM	PHOENIX	AZ 602-233-8426	3.0	2.30
1/15/06	12:21 PM	PHOENIX	AZ 602-233-8426	4.0	2.30
1/17/06	11:56 AM	PHOENIX	AZ 602-233-8426	5.0	2.30
1/20/06	1:30 PM	PHOENIX	AZ 602-322-0720	5.0	2.30
1/20/06	1:43 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
1/20/06	1:44 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
1/20/06	2:09 PM	PHOENIX	AZ 602-322-0720	6.0	2.30
1/21/06	9:02 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
1/21/06	9:07 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
1/22/06	8:25 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
1/22/06	9:17 AM	PHOENIX	AZ 602-322-0720	2.0	2.30
1/30/06	9:27 AM	PHOENIX	AZ 602-233-8426	4.0	2.30
1/30/06	9:32 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
1/30/06	1:44 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
1/30/06	1:47 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
1/30/06	1:48 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
<b>COLLECT CALLS</b>			19 Calls	67.0	43.70
<b>Total Charges</b>			19 Calls	67.0	43.70

to Tricia Sherrill by Ralph Rodriguez

~~13580.1~~

DMM by J. Westmore

T. Sherrill by ?

DMM by ?

Ang Aty by Bernice Ramirez

DMM by J. ? , Simpson Blackwater

9-9.624

Kathy -  
Go ahead and bill the calls that  
came into Diane Meyers to  
the Hart case. 99999-624.

Karen M.  
1-10-07

Tricia Sherrill  
Says bill to



3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074

\*\*SINGLE-PIECE 1 SGL 35981C1VAC-A-1  
104 1 SP 0.390



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVE  
PHOENIX AZ 85012-2793

### Special Message

Collect calls in Dec & Jan

*OK to pay  
LAW  
Bill to  
955591624*

REC'D OSBORN MALEDON P.A.

FEB 21 2007

### Account

## Summary

Page 1 of 4

### Account Information

Account Number:  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 602-640-9000  
Invoice Date: Jan 31 2007  
Invoice Period: Jan 1 - Jan 31  
Due Date: Feb 21 2007

### Previous

Previous Balance: 65.99  
Payments Received: -65.99  
Adjustments: 0.00  
Past Due Amount: 0.00

### Current Charges

Long Distance: 23.00  
Local Service: 0.00  
Other Charges / Credits: 0.00  
Federal Tax: 0.00  
State Tax: 0.00  
Local Tax: 1.35  
Regulatory Fees/Surcharges: 1.24  
Total Current Charges: 0.00  
25.59

### Amount Due

TOTAL AMOUNT DUE:

**\$25.59**



196282  
If you have any questions or concerns about your bill, please call Customer Service at 1-800-786-8521. Business Office Hours: 7:00 am to 7:00 pm CST M-F.

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

DUE DATE:

01/31/07

Feb 21 2007

**Taxes, Surcharges and Fees**

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.06
State and Local Taxes	1.29
County Tax	0.16
State and Local Taxes	1.08
<b>Total for Taxes</b>	<b>2.59</b>

**Payment Summary**

DATE	CHECK #/DESCRIPTION	AMOUNT
January 18, 2007	99	65.99
<b>TOTAL</b>		<b>65.99</b>

**Call Category Summary**

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	10	23.0	23.00
<b>TOTAL</b>	<b>10</b>	<b>23.0</b>	<b>23.00</b>

**Long Distance Call Detail - (602)640-9000**

DATE	TIME	DEST CITY / STATE	DEST NUMBER	CALL TYPE	MINUTES	AMOUNT
Dec 8 2006	10:47AM	NO PHOENIX AZ	(602) 640-9000	CC	3.0	2.30
Jan 3 2007	3:10PM	NO PHOENIX AZ	(602) 640-9000	CC	1.0	2.30
Jan 5 2007	11:29AM	NO PHOENIX AZ	(602) 640-9000	CC	7.0	2.30
<b>TOTAL</b>		<b>Number of Calls: 3</b>				<b>6.90</b>

**Long Distance Call Detail - (602)640-9361**

DATE	TIME	DEST CITY / STATE	DEST NUMBER	CALL TYPE	MINUTES	AMOUNT
Dec 11 2006	3:32PM	NO PHOENIX AZ	(602) 640-9361	CC	3.0	2.30
Dec 19 2006	1:36PM	NO PHOENIX AZ	(602) 640-9361	CC	2.0	2.30
Dec 21 2006	3:02PM	NO PHOENIX AZ	(602) 640-9361	CC	1.0	2.30
Jan 4 2007	9:32AM	NO PHOENIX AZ	(602) 640-9361	CC	2.0	2.30
Jan 22 2007	11:44AM	NO PHOENIX AZ	(602) 640-9361	CC	2.0	2.30
Jan 23 2007	3:00PM	NO PHOENIX AZ	(602) 640-9361	CC	1.0	2.30
Jan 23 2007	3:01PM	NO PHOENIX AZ	(602) 640-9361	CC	1.0	2.30
<b>TOTAL</b>		<b>Number of Calls: 7</b>				<b>16.10</b>

**LEGEND**

CC = Collect Call



3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074

\*\*SINGLE-PIECE 1 SGL 35895VAC-A-1  
113 1 SP 0.390



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVE  
PHOENIX AZ 85012-2793

## Special Message

Account

Page 1 of 4

# Summary

## Account Information

Account Number:  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 602-640-9000  
Invoice Date: Apr 30 2007  
Invoice Period: Apr 1 - Apr 30  
Due Date: May 21 2007

## Previous

Previous Balance:	25.59
Payments Received:	-25.59
Adjustments:	0.00
Past Due Amount	0.00

## Current Charges

Long Distance:	29.90
Local Service:	0.00
Other Charges / Credits:	0.19
Federal Tax:	0.00
State Tax:	1.76
Local Tax:	1.61
Regulatory Fees/Surcharges:	0.00
<b>Total Current Charges</b>	<b>33.46</b>

## Amount Due

**TOTAL AMOUNT DUE: \$33.46**

REC'D OSBORN MALEDON P.A.

MAY 10 2007



If you have any questions or concerns about  
your bill, please call Customer Service at  
1-800-786-8521. Business Office Hours:  
7:00 am to 7:00 pm CST M-F.

197577

99999.624 31.16

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

DUE DATE:

04/30/07

May 21 2007

**Charges Summary**

DESCRIPTION	AMOUNT
Finance Charge	0.19
<b>TOTAL</b>	<b>0.19</b>

**Taxes, Surcharges and Fees**

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.08
State and Local Taxes	1.68
County Tax	0.21
State and Local Taxes	1.40
<b>Total for Taxes</b>	<b>3.37</b>

**Payment Summary**

DATE	CHECK #/DESCRIPTION	AMOUNT
March 01, 2007	59593	25.59
<b>TOTAL</b>		<b>25.59</b>

**Call Category Summary**

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	13	24.0	29.90
<b>TOTAL</b>	<b>13</b>	<b>24.0</b>	<b>29.90</b>

**Long Distance Call Detail - (602)640-9000**

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Apr 5 2007	11:29AM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Apr 9 2007	3:33PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Apr 9 2007	3:39PM	PHOENIX AZ	(602) 233-8426	CC	3.0	2.30
Apr 9 2007	3:42PM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
Apr 9 2007	3:44PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Apr 10 2007	1:01PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
<b>TOTAL</b>		<b>Number of Calls: 6</b>				<b>13.80</b>

*Handwritten notes: ALL TO 99999.624, DMM, BULL, Gola, Jack DMM*

**Long Distance Call Detail - (602)640-9361**

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Feb 22 2007	12:36PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Feb 26 2007	11:11AM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
Feb 26 2007	3:11PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Mar 22 2007	10:50AM	PHOENIX AZ	(602) 322-0720	CC	2.0	2.30
Mar 30 2007	1:58PM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
Apr 20 2007	1:49PM	PHOENIX AZ	(602) 233-8426	CC	3.0	2.30
Apr 30 2007	3:44PM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
<b>TOTAL</b>		<b>Number of Calls: 7</b>				<b>16.10</b>

*Handwritten notes: 99999.624, 99999.624, 99999.624*

**LEGEND**  
CC = Collect Call





3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074

\*\*SINGLE-PIECE 1 SGL 43259VAC-A-1  
58 1 SP 0.410



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVE  
PHOENIX AZ 85012-2793

## Special Message

## Account

Page 1 of 4

# Summary

## Account Information

Account Number:  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 602-640-9000  
Invoice Date: Jan 31 2008  
Invoice Period: Jan 1 - Jan 31  
Due Date: Feb 21 2008

## Previous

Previous Balance: 39.10  
Payments Received: -33.46  
Adjustments: 0.00  
Past Due Amount: 0.00

## Current Charges

Long Distance: 39.10  
Local Service: 0.00  
Other Charges / Credits: 0.00  
Federal Tax: 0.00  
State Tax: 2.28  
Local Tax: 2.11  
Regulatory Fees/Surcharges: 0.00  
Total Current Charges: 43.49

## Amount Due

TOTAL AMOUNT DUE: \$43.49



If you have any questions or concerns about  
your bill, please call Customer Service at  
1-800-786-8521. Business Office Hours:  
7:00 am to 7:00 pm CST M-F. 202037

99999.624 \$ 38.89

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

01/31/08

DUE DATE:

Feb 21 2008

**Taxes, Surcharges and Fees**

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.09
State and Local Taxes	2.19
County Tax	0.27
State and Local Taxes	1.84
<b>Total for Taxes</b>	<b>4.39</b>

**Payment Summary**

DATE	CHECK #/DESCRIPTION	AMOUNT
May 17, 2007	60442	33.46
<b>TOTAL</b>		<b>33.46</b>

**Call Category Summary**

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	17	46.0	39.10
<b>TOTAL</b>	<b>17</b>	<b>46.0</b>	<b>39.10</b>

**Long Distance Call Detail - (602)640-9000**

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug 13 2007	1:37PM	PHOENIX AZ 99999.624	(602) 442-3560	CC	1.0	2.30
Aug 31 2007	11:37AM	PHOENIX AZ 99999.624	(602) 322-0720	CC	3.0	2.30
Sep 4 2007	3:26PM	PHOENIX AZ 99999.624	(602) 322-0720	CC	2.0	2.30
Oct 5 2007	1:15PM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Jan 16 2008	11:24AM	PHOENIX AZ - Melinda Valenzuela	(602) 442-3560	CC	3.0	2.30
Jan 17 2008	9:50AM	PHOENIX AZ	(602) 442-3560	CC	6.0	2.30
Jan 18 2008	4:24PM	PHOENIX AZ 99999.624	(602) 442-3560	CC	5.0	2.30
Jan 22 2008	12:30PM	PHOENIX AZ	(602) 442-3560	CC	5.0	2.30
Jan 22 2008	2:40PM	PHOENIX AZ	(602) 442-3560	CC	4.0	2.30
Jan 23 2008	9:53AM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Jan 23 2008	10:21AM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Jan 23 2008	1:05PM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30

<b>TOTAL</b>	Number of Calls: 12	<b>27.60</b>
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**Long Distance Call Detail - (602)640-9325**

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Oct 22 2007	8:43AM	PHOENIX AZ 99999.624	(602) 322-0720	CC	2.0	2.30

<b>TOTAL</b>	Number of Calls: 1	<b>2.30</b>
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**LEGEND**  
CC = Collect Call

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

01/31/08

DUE DATE:

Feb 21 2008

**Long Distance Call Detail - (602)640-9361**

DATE	TIME	ORIG CITY / STATE	<u>LAH</u> ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
May 10 2007	12:31PM	PHOENIX AZ	12865.1 (602) 233-8426	CC	1.0	2.30
May 16 2007	2:28PM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
Aug 8 2007	10:11AM	PHOENIX AZ	9999/624 (602) 322-0720	CC	4.0	2.30
Oct 19 2007	11:30AM	PHOENIX AZ	(602) 322-0720	CC	2.0	2.30
<b>TOTAL</b>		<b>Number of Calls: 4</b>				<b>9.20</b>

**LEGEND**  
CC = Collect Call



3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074

\*\*SINGLE-PIECE 1 SGL 44097VAC-A-1  
60 1 SP 0.410



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVE  
PHOENIX AZ 85012-2793

## Special Message

## Account

# Summary

Page 1 of 4

## Account Information

Account Number:  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 602-640-9000  
Invoice Date: Mar 31 2008  
Invoice Period: Mar 1 - Mar 31  
Due Date: Apr 21 2008

## Previous

Previous Balance: 43.49  
Payments Received: -43.49  
Adjustments: 0.00  
Past Due Amount: 0.00

## Current Charges

Long Distance: 23.00  
Local Service: 0.00  
Other Charges / Credits: 0.00  
Federal Tax: 0.00  
State Tax: 1.33  
Local Tax: 1.24  
Regulatory Fees/Surcharges: 0.00  
Total Current Charges: 25.57

## Amount Due

TOTAL AMOUNT DUE: \$25.57

REC'D OSBORN MALEDON P.A.

APR 07 2008



If you have any questions or concerns about  
your bill, please call Customer Service at  
1-800-786-8521. Business Office Hours:  
7:00 am to 7:00 pm CST M-F. 203097

99999.624 # 10.23

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

03/31/08

DUE DATE:

Apr 21 2008

**Taxes, Surcharges and Fees**

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.04
State and Local Taxes	1.29
County Tax	0.16
State and Local Taxes	1.08
<b>Total for Taxes</b>	<b>2.57</b>

**Payment Summary**

DATE	CHECK #/DESCRIPTION	AMOUNT
February 21, 2008	63516	43.49
<b>TOTAL</b>		<b>43.49</b>

**Call Category Summary**

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	10	42.0	23.00
<b>TOTAL</b>	<b>10</b>	<b>42.0</b>	<b>23.00</b>

**Long Distance Call Detail - (602)640-9325**

DATE	TIME	ORIG CITY / STATE	CLIENT #	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Mar 5 2008	10:56AM	PHOENIX AZ		(602) 322-0720	CC	7.0	2.30
<b>TOTAL</b>		Number of Calls: 1					<b>2.30</b>

**Long Distance Call Detail - (602)640-9361**

DATE	TIME	ORIG CITY / STATE	CLIENT #	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Feb 14 2008	11:12AM	PHOENIX AZ		(602) 322-0720	CC	1.0	2.30
Feb 15 2008	11:18AM	PHOENIX AZ		(602) 322-0720	CC	5.0	2.30
Feb 25 2008	10:34AM	PHOENIX AZ		(602) 442-3560	CC	2.0	2.30
Feb 25 2008	12:40PM	PHOENIX AZ		(602) 322-0720	CC	2.0	2.30
Feb 26 2008	10:01AM	PHOENIX AZ		(602) 442-3560	CC	3.0	2.30
Mar 3 2008	10:24AM	PHOENIX AZ		(602) 442-3560	CC	1.0	2.30
Mar 4 2008	2:11PM	PHOENIX AZ		(602) 442-3560	CC	18.0	2.30
Mar 20 2008	10:31AM	PHOENIX AZ		(602) 442-3560	CC	2.0	2.30
Mar 24 2008	10:48AM	PHOENIX AZ		(602) 442-3560	CC	1.0	2.30
<b>TOTAL</b>		Number of Calls: 9					<b>20.70</b>

99988.777

Q = \$15.34

REC'D OSBORN MALEDON P.A.

APR 17 2008

LEGEND  
CC = Collect Call



3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074

\*\*SINGLE-PIECE 1 SGL 44098VAC-A-1  
42 1 SP 0.410



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVE  
PHOENIX AZ 85012-2793

## Special Message

Account

Page 1 of 4

# Summary

## Account Information

Account Number:  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 602-640-9000  
Invoice Date: Apr 30 2008  
Invoice Period: Apr 1 - Apr 30  
Due Date: May 21 2008

## Previous

Previous Balance: 25.57  
Payments Received: -25.57  
Adjustments: 0.00  
Past Due Amount: 0.00

## Current Charges

Long Distance: 36.80  
Local Service: 0.00  
Other Charges / Credits: 0.00  
Federal Tax: 0.00  
State Tax: 2.13  
Local Tax: 1.99  
Regulatory Fees/Surcharges: 0.00  
Total Current Charges: 40.92

## Amount Due

TOTAL AMOUNT DUE: \$40.92

REC'D OSBORN MALEDON P.A

MAY 07 2008



If you have any questions or concerns about  
your bill, please call Customer Service at  
1-800-786-8521. Business Office Hours:  
7:00 am to 7:00 pm CST M-F. 203553

**Long Distance Call Detail - (602)640-9325**

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Apr 14 2008	8:45AM	PHOENIX AZ	(602) 233-6004	CC	4.0	2.30
Apr 23 2008	1:00PM	PHOENIX AZ	(602) 233-6004	CC	7.0	2.30
Apr 28 2008	10:02AM	PHOENIX AZ	(602) 233-6004	CC	4.0	2.30
<b>TOTAL</b>		Number of Calls: 3				<b>6.90</b>

$$29.90 + 3.35 = 33.25$$

approved to pay  
X JAH 6/1/08

Matter#  
99999.624

$$6.90 + .77 = 7.67$$

over for more →

**LEGEND**

CC = Collect Call

44098VAC.A.1.42.3.4

IDC0115DA35041 - Value Added Communications - Customer Service - 1-800-786-8521

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
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**Long Distance Call Detail - (602)640-9361**

ACCOUNT NAME:  
ACCOUNT NUMBER:  
INVOICE DATE:  
DUE DATE:

Page 4 of 7  
OSBORN MALEDON LAW OFFICE  
04/30/08  
May 21 2008

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

04/30/08

DUE DATE:

May 21 2008

**Long Distance Call Detail - (602)640-9361**

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Apr 2 2008	10:59AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 7 2008	9:07AM	PHOENIX AZ	(602) 442-3560	CC	5.0	2.30
Apr 8 2008	9:48AM	PHOENIX AZ	(602) 442-3560	CC	6.0	2.30
Apr 14 2008	10:23AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 17 2008	11:27AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 22 2008	12:02PM	PHOENIX AZ	(602) 442-3560	CC	18.0	2.30
Apr 22 2008	12:03PM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 23 2008	1:52PM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Apr 25 2008	11:06AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 28 2008	9:04AM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Apr 29 2008	9:20AM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Apr 29 2008	2:57PM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
<b>TOTAL</b>		<b>Number of Calls: 12</b>				<b>27.60</b>

**LEGEND**

CC = Collect Call



1

Page 1 of 3

Account

**Summary****Account Information**

Account Number: 6026409000  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409000  
 Invoice Date: July 1, 2008  
 Invoice Period: 1-Jun - 30-Jun  
 Due Date: Jul-31-2008

**Previous Charges**

Previous Balance: 0.00  
 Payments Received: 0.00

Past Due Amount 0.00

**Current Charges**

Long Distance: 55.20  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 3.12  
 Local Tax: 2.13

Total Current Charges 60.45

**Amount Due**

**TOTAL AMOUNT DUE: 60.45**

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

**VAC**

VALUE-ADDED  
 COMMUNICATIONS

3801 E. Plano Pkwy  
 Suite 100  
 Plano, TX 75074



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

**Special Message**

7/16/08 -  
 Per Deanna @ VAC  
 Billing changed, back to  
 1 invoice for each phone #.  
 KB

REC'D OSBORN MALEDON P A

JUL 14 2008

7/16

204839

Please detach and return this portion with your payment.

ACCOUNT NAME: OSBORN MALEDON LAW  
OFFICE  
ACCOUNT NUMBER: 6026409000  
INVOICE DATE:  
DUE DATE: Jul-31-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	3.12
COUNTY-Sales Tax	0.48
CITY-Sales Tax	1.65
Total for Taxes	5.25

### Payment Summary

DATE	CHECK # DESCRIPTION	AMOUNT
TOTAL		0.00

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	24	96	55.20
TOTAL	24	96	55.20

### Collect Call Call Detail - 6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-2-2008	2:27 PM	PHOENIX AZ	6024423560	CC	9.0	2.30
Jun-5-2008	12:38 PM	PHOENIX AZ	6024423560	CC SDD from Chris Smith	9.0	2.30
Jun-9-2008	11:09 AM	PHOENIX AZ	6022336003	CC	8.0	2.30
Jun-9-2008	1:32 PM	PHOENIX AZ	6022336004	CC	1.0	2.30
Jun-9-2008	4:54 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jun-11-2008	10:13 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jun-19-2008	9:05 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Jun-19-2008	10:36 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-19-2008	10:43 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jun-19-2008	11:10 AM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jun-19-2008	11:18 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-19-2008	11:40 AM	PHOENIX AZ	6023220720	CC	2.0	2.30

LEGEND  
CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW  
OFFICE  
ACCOUNT NUMBER: 6026409000  
INVOICE DATE:  
DUE DATE: Jul-31-2008

**Collect Call Call Detail - 6026409000**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-19-2008	3:02 PM	PHOENIX AZ	6022336003	CC	8.0	2.30
Jun-20-2008	11:02 AM	PHOENIX AZ	6023220720	CC	8.0	2.30
Jun-20-2008	11:12 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jun-20-2008	2:09 PM	PHOENIX AZ	6022336003	CC	5.0	2.30
Jun-20-2008	4:10 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jun-23-2008	12:24 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jun-23-2008	1:01 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-25-2008	1:21 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jun-25-2008	1:23 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jun-30-2008	9:46 AM	PHOENIX AZ	6022336003	CC	5.0	2.30
Jun-30-2008	1:21 PM	PHOENIX AZ	6024423560	CC	5.0	2.30
Jun-30-2008	2:14 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
<b>TOTAL</b>	<b>Number of Calls:</b>	<b>24</b>				<b>55.20</b>

Matter #:

~~KLM~~ = 99999.624

KLM = 11

KLM = 11

~~KLM~~ = 11

**LEGEND**  
CC = Collect Call

1

Page 1 of 3

## Account

**Summary****Account Information**

Account Number: 6026409325  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409325  
 Invoice Date: July 1, 2008  
 Invoice Period: 1-Jun - 30-Jun  
 Due Date: Jul-31-2008

**Previous Charges**

Previous Balance: 0.00  
 Payments Received: 0.00

Past Due Amount 0.00

**Current Charges**

Long Distance: 59.80  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 3.38  
 Local Tax: 2.39

Total Current Charges 65.57

**Amount Due**

**TOTAL AMOUNT DUE: 65.57**

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

**VAC**VALUE-ADDED  
COMMUNICATIONS

3801 E. Plano Pkwy  
 Suite 100  
 Plano, TX 75074



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

**Special Message**

REC'D OSBORN MALEDON

JUL 1 2008

204840

ACCOUNT NAME: OSBORN MALEDON LAW  
OFFICE  
ACCOUNT NUMBER: 6026409325  
INVOICE DATE:  
DUE DATE: Jul-31-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	3.38
COUNTY-Sales Tax	0.52
CITY-Sales Tax	1.87
Total for Taxes	5.77

### Payment Summary

DATE	CHECK # DESCRIPTION	AMOUNT
TOTAL		0.00

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	26	122	59.80
TOTAL	26	122	59.80

### Collect Call Call Detail - 6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-9-2008	10:45 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jun-10-2008	12:28 PM	PHOENIX AZ	6022336004	CC	2.0	2.30
Jun-11-2008	9:38 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-11-2008	2:04 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jun-11-2008	2:07 PM	PHOENIX AZ	6024423560	CC	4.0	2.30
Jun-11-2008	5:16 PM	PHOENIX AZ	6022336003	CC	6.0	2.30
Jun-12-2008	7:56 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-12-2008	8:19 AM	PHOENIX AZ	6022336003	CC	6.0	2.30
Jun-12-2008	1:34 PM	PHOENIX AZ	6022336003	CC	17.0	2.30
Jun-12-2008	3:31 PM	PHOENIX AZ	6023220720	CC	9.0	2.30
Jun-12-2008	3:44 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-17-2008	10:31 AM	PHOENIX AZ	6022336003	CC	5.0	2.30



LEGEND  
CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW  
OFFICE  
ACCOUNT NUMBER: 6026409325  
INVOICE DATE:  
DUE DATE: Jul-31-2008

**Collect Call Call Detail - 6026409325**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-19-2008	9:09 AM	PHOENIX AZ	6022338426	CC	3.0	2.30
Jun-19-2008	9:13 AM	PHOENIX AZ	6022338426	CC	4.0	2.30
Jun-20-2008	3:01 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jun-23-2008	9:06 AM	PHOENIX AZ	6022338426	CC	3.0	2.30
Jun-23-2008	11:59 AM	PHOENIX AZ	6023220720	CC	7.0	2.30
Jun-23-2008	4:30 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-25-2008	3:18 PM	PHOENIX AZ	6022336003	CC	10.0	2.30
Jun-26-2008	1:03 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jun-26-2008	1:10 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-26-2008	2:00 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jun-27-2008	1:15 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-29-2008	12:16 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-29-2008	1:00 PM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jun-29-2008	1:03 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
<b>TOTAL</b>	<b>Number of Calls:</b>	<b>26</b>				<b>59.80</b>

Matter #3

 = 99999.624  
 KLM = 11  
 = 11  
 = 11

**LEGEND**  
CC = Collect Call

380

Page 1 of 3

# Account Summary

## Account Information

Account Number: 6026409000  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409000  
 Invoice Date: August 1, 2008  
 Invoice Period: 1-Jul - 31-Jul  
 Due Date: Aug-30-2008

*Reception*

3801 E. Plano Pkwy  
 Suite 100  
 Plano, TX 75074



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

## Previous Charges

Previous Balance: 60.45  
 Payments Received: -60.45

Past Due Amount 0.00

## Current Charges

Long Distance: 110.40  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 6.24  
 Local Tax: 2.72

Total Current Charges 119.36

## Amount Due

TOTAL AMOUNT DUE: 119.36

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

## Special Message

*All Hart case  
 99999.624*

*(KB +  
 stagger mailing  
 payments!)*

205297

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409000  
 INVOICE DATE:  
 DUE DATE: Aug-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
<b>TOTAL</b>	<b>0.00</b>

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	6.24
COUNTY-Sales Tax	0.96
CITY-Sales Tax	1.76
<b>Total for Taxes</b>	<b>8.96</b>

### Payment Summary

DATE	CHECK # DESCRIPTION	AMOUNT
Jul-22-2008	65329	60.45
<b>TOTAL</b>		<b>60.45</b>

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	48	180	110.40
<b>TOTAL</b>	<b>48</b>	<b>180</b>	<b>110.40</b>

### Collect Call Call Detail - 6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-1-2008	11:57 AM	PHOENIX AZ	6022336003	CC	7.0	2.30
Jul-1-2008	12:18 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-1-2008	12:22 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-1-2008	12:26 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-1-2008	12:36 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-1-2008	1:36 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-1-2008	2:17 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-2-2008	1:52 PM	PHOENIX AZ	6023220720	CC	11.0	2.30
Jul-2-2008	2:05 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-2-2008	2:07 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-2-2008	2:12 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-2-2008	4:18 PM	PHOENIX AZ	6022336003	CC	1.0	2.30

**LEGEND**  
 CC = Collect Call



ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409000  
 INVOICE DATE:  
 DUE DATE: Aug-30-2008

**Collect Call Call Detail - 6026409000**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-2-2008	4:19 PM	PHOENIX AZ	6022336003	CC	6.0	2.30
Jul-3-2008	9:45 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-3-2008	11:26 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-3-2008	11:32 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-3-2008	11:38 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-7-2008	2:28 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jul-7-2008	3:22 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-8-2008	9:03 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-8-2008	9:16 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-8-2008	12:26 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-8-2008	1:47 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-8-2008	2:13 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-8-2008	2:25 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-8-2008	3:21 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-8-2008	3:25 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-8-2008	3:34 PM	PHOENIX AZ	6022336003	CC	8.0	2.30
Jul-9-2008	12:08 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-9-2008	12:58 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-9-2008	1:45 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-9-2008	3:22 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-10-2008	4:36 PM	PHOENIX AZ	6022338426	CC	4.0	2.30
Jul-11-2008	1:57 PM	PHOENIX AZ	6024423560	CC	6.0	2.30
Jul-11-2008	3:21 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-14-2008	10:35 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jul-15-2008	12:12 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-16-2008	9:29 AM	PHOENIX AZ	6023220720	CC	9.0	2.30
Jul-16-2008	2:07 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-21-2008	1:00 PM	PHOENIX AZ	6022336004	CC	2.0	2.30
Jul-23-2008	4:12 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-23-2008	4:16 PM	PHOENIX AZ	6024423560	CC	3.0	2.30
Jul-24-2008	9:30 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-25-2008	10:37 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-29-2008	3:35 PM	PHOENIX AZ	6022338426	CC	8.0	2.30
Jul-31-2008	12:16 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-31-2008	12:53 PM	PHOENIX AZ	6024423560	CC	6.0	2.30
Jul-31-2008	2:35 PM	PHOENIX AZ	6024423560	CC	3.0	2.30
<b>TOTAL</b>	<b>Number of Calls:</b>	<b>48</b>				<b>110.40</b>

**LEGEND**  
 CC = Collect Call

383

Page 1 of 3

## Account Summary

### Account Information

Account Number: 6026409325 *DAH*  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409325  
 Invoice Date: August 1, 2008  
 Invoice Period: 1-Jul - 31-Jul  
 Due Date: Aug-30-2008

### Previous Charges

Previous Balance: 65.57  
 Payments Received: -65.57

Past Due Amount 0.00



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

### Current Charges

Long Distance: 52.90  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 2.99  
 Local Tax: 2.33

Total Current Charges 58.22

### Amount Due

TOTAL AMOUNT DUE: 58.22

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

### Special Message

REC'D OSBORN MALEDON P.A.

AUG 1 2008

*all Hart case  
 99999.62<sup>26</sup>  
 (Stagger KB- mailing payments!)  
 205298*

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409325  
 INVOICE DATE:  
 DUE DATE: Aug-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	2.99
COUNTY-Sales Tax	0.46
CITY-Sales Tax	1.87
Total for Taxes	5.32

### Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Jul-29-2008	65387	65.57
TOTAL		65.57

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	23	71	52.90
TOTAL	23	71	52.90

### Collect Call Call Detail - 6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-1-2008	2:02 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-2-2008	8:33 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jul-2-2008	11:24 AM	PHOENIX AZ	6022338426	CC	4.0	2.30
Jul-3-2008	9:12 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Jul-3-2008	11:25 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-3-2008	3:40 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-3-2008	3:47 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-9-2008	9:43 AM	PHOENIX AZ	6022336004	CC	3.0	2.30
Jul-10-2008	9:30 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jul-10-2008	9:32 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jul-11-2008	10:16 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jul-11-2008	10:40 AM	PHOENIX AZ	6022338426	CC	2.0	2.30

LEGEND  
 CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
ACCOUNT NUMBER: 6026409325  
INVOICE DATE:  
DUE DATE: Aug-30-2008

**Collect Call Call Detail - 6026409325**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-11-2008	1:39 PM	PHOENIX AZ	6023220720	CC	11.0	2.30
Jul-11-2008	2:14 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-14-2008	11:37 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-14-2008	2:51 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-17-2008	8:26 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Jul-18-2008	11:51 AM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-21-2008	3:28 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-22-2008	9:54 AM	PHOENIX AZ	6022336004	CC	2.0	2.30
Jul-23-2008	8:29 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-28-2008	10:54 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jul-30-2008	6:29 PM	PHOENIX AZ	6024423560	CC	1.0	2.30
<b>TOTAL</b>	<b>Number of Calls:</b>	<b>23</b>				<b>52.90</b>

**LEGEND**  
CC = Collect Call

386

Page 1 of 2

# Account Summary

## Account Information

Account Number: 6026409361  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409361  
 Invoice Date: August 1, 2008  
 Invoice Period: 1-Jul - 31-Jul  
 Due Date: Aug-30-2008

LAH

**VAC** 3801 E. Plano Pkwy  
 Suite 100  
 Plano, TX 75074  
 VALUE-ADDED  
 COMMUNICATIONS



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

## Previous Charges

Previous Balance: 2.45  
 Payments Received: 0.00

Past Due Amount 2.45

Our records show a PAST DUE balance  
 Please remit payment TODAY.

## Current Charges

Long Distance: 9.20  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 0.52  
 Local Tax: 0.19

Total Current Charges 9.91

## Amount Due

**TOTAL AMOUNT DUE: 12.36**

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

## Special Message

*All hort case  
 99999.624*

REC'D OSBORN MALEDON P.A

AUG 1 2008

*KB -  
 (Stagger mailing payments)  
 205299*

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409361  
 INVOICE DATE:  
 DUE DATE: Aug-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.52
COUNTY-Sales Tax	0.08
CITY-Sales Tax	0.11
Total for Taxes	0.71

### Payment Summary

DATE	CHECK #	DESCRIPTION	AMOUNT
TOTAL			0.00

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	4	13	9.20
TOTAL	4	13	9.20

### Collect Call Call Detail - 6026409361

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-3-2008	10:34 AM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-7-2008	9:44 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-21-2008	10:45 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-25-2008	9:19 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
TOTAL	Number of Calls:	4				9.20

LEGEND  
 CC = Collect Call

400

Page 1 of 3

# Account Summary



## Account Information

Account Number: 6026409000  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409000  
 Invoice Date: September 1, 2008  
 Invoice Period: 1-Aug - 31-Aug  
 Due Date: Sep-30-2008



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

## Previous Charges

Previous Balance: 119.36  
 Payments Received: -119.36 ✓

Past Due Amount 0.00

## Current Charges

Long Distance: 52.90  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 2.99  
 Local Tax: 1.56

Total Current Charges 57.45

## Amount Due

TOTAL AMOUNT DUE: 57.45

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

## Special Message

4100 OSBORN MALEDON P A

SEP 01 2008

APPROVAL TO PAY:

Initial: DH

Billing #: 99999.624

(RETURN TO KATHY BUSK)

205938

Please detach and return this portion with your payment.

ACCOUNT NAME:  
ACCOUNT NUMBER:  
INVOICE DATE:  
DUE DATE:

OSBORN MALEDON LAW OFFICE  
6026409000

Sep-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	2.99
COUNTY-Sales Tax	0.46
CITY-Sales Tax	1.10
Total for Taxes	4.55

### Payment Summary

DATE	CHECK #	DESCRIPTION	AMOUNT
Aug-22-2008	65628		119.36
TOTAL			119.36

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	23	76	52.90
TOTAL	23	76	52.90

### Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-1-2008	1:12 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-7-2008	10:37 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-7-2008	10:41 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-8-2008	8:21 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Aug-8-2008	10:21 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Aug-8-2008	1:00 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Aug-11-2008	10:51 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Aug-11-2008	10:56 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-11-2008	12:04 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-12-2008	12:16 PM	PHOENIX AZ	6024423560	CC	5.0	2.30
Aug-13-2008	9:46 AM	PHOENIX AZ	6023220720	CC	9.0	2.30
Aug-14-2008	3:38 PM	PHOENIX AZ	6023220720	CC	5.0	2.30

LEGEND  
CC = Collect Call



ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
ACCOUNT NUMBER: 6026409000  
INVOICE DATE:  
DUE DATE: Sep-30-2008

**Collect Call Call Detail - 6026409000**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-14-2008	3:46 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-19-2008	10:27 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-21-2008	2:29 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Aug-25-2008	11:41 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-25-2008	1:00 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Aug-27-2008	1:20 PM	PHOENIX AZ	6022338426	CC	3.0	2.30
Aug-27-2008	1:25 PM	PHOENIX AZ	6022338426	CC	1.0	2.30
Aug-27-2008	1:59 PM	PHOENIX AZ	6022338426	CC	2.0	2.30
Aug-28-2008	9:05 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-28-2008	1:15 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-28-2008	3:28 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
<b>TOTAL</b>	<b>Number of Calls:</b>	<b>23</b>				<b>52.90</b>

**LEGEND**  
CC = Collect Call

403

Page 1 of 3

# Account Summary

## Account Information

Account Number: 6026409325  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409325  
 Invoice Date: September 1, 2008  
 Invoice Period: 1-Aug - 31-Aug  
 Due Date: Sep-30-2008

## Previous Charges

Previous Balance: 58.22  
 Payments Received: -58.22

Past Due Amount 0.00

## Current Charges

Long Distance: 34.50  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 1.95  
 Local Tax: 1.18

Total Current Charges 37.63

## Amount Due

TOTAL AMOUNT DUE: 37.63

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.



3801 E. Plano Pkwy  
 Suite 100  
 Plano, TX 75074



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

## Special Message

OSBORN MALEDON LAW OFFICE

SEP 1 2008

## APPROVAL TO PAY:

Initial: DKM

Billing #: 99999.624

(RETURN TO KATHY BUSK)

205939

Please detach and return this portion with your payment.

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409325  
 INVOICE DATE:  
 DUE DATE: Sep-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	1.95
COUNTY-Sales Tax	0.30
CITY-Sales Tax	0.88
Total for Taxes	3.13

### Payment Summary

DATE	CHECK #	DESCRIPTION	AMOUNT
Aug-25-2008	65629		58.22
TOTAL			58.22

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	15	47	34.50
TOTAL	15	47	34.50

### Collect Call Call Detail - 6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-5-2008	12:36 PM	PHOENIX AZ	6022336003	CC	6.0	2.30
Aug-5-2008	2:32 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-6-2008	2:20 PM	PHOENIX AZ	6022336003	CC	1.0	2.30
Aug-8-2008	1:42 PM	PHOENIX AZ	6022336003	CC	5.0	2.30
Aug-9-2008	12:51 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-18-2008	9:30 AM	PHOENIX AZ	6022336004	CC	4.0	2.30
Aug-25-2008	9:33 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-25-2008	1:53 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-25-2008	2:07 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-25-2008	2:11 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-26-2008	11:58 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Aug-26-2008	12:37 PM	PHOENIX AZ	6022336004	CC	4.0	2.30

LEGEND  
 CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
ACCOUNT NUMBER: 6026409325  
INVOICE DATE:  
DUE DATE: Sep-30-2008

**Collect Call Call Detail - 6026409325**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-26-2008	5:11 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-28-2008	4:05 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-29-2008	8:51 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
<b>TOTAL</b>	<b>Number of Calls:</b>	<b>15</b>				<b>34.50</b>

**LEGEND**  
CC = Collect Call

## Account

## Summary



3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074

VALUE-ADDED  
COMMUNICATIONS

## Account Information

Account Number: 6026409000  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 6026409000  
Invoice Date: October 1, 2008  
Invoice Period: 1-Sep - 30-Sep  
Due Date: Oct-30-2008



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVENUE  
PHOENIX AZ 85012

## Previous Charges

Previous Balance: 57.45  
Payments Received: -57.45

Past Due Amount 0.00

## Current Charges

Long Distance: 13.80  
Other Charges / Credits: 0.00  
Federal Tax: 0.00  
State Tax: 0.78  
Local Tax: 0.23

Total Current Charges 14.81

## Amount Due

TOTAL AMOUNT DUE: 14.81

If you have any questions or concerns about your bill, please call  
Customer Service at 1-800-786-8521. Business Office  
Hours: 7:00 am to 7:00 pm CST M-F.

## Special Message

REC'D OSBORN MALEDON P.A.

APPROVAL TO PAY: **OCT 08 2008**

Initial: DAH

Billing #: 99999.624

(RETURN TO KATHY BUSK)

REC'D OSBORN MALEDON P.A.

**OCT 08 2008 206372**

Please detach and return this portion with your payment.

Payment  
Coupon

## Account Information

Account Number: 6026409000 - 1009  
Due Date: Oct-30-2008

OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVENUE  
PHOENIX AZ 85012

☐ Check here for change of address (write new address below).

To ensure proper credit:

1. Please write your account number on your check.
2. Make your check payable to VAC
3. Enclose check or money order with payment coupon in the return envelope supplied.

## Amount Due

14.81

## Amount Enclosed

REMIT PAYMENT TO:



VAC  
ATTN: PAYMENT PROCESSING  
3801 E. PLANO PKWY, SUITE 100  
PLANO, TX 75074-1808

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409000  
 INVOICE DATE:  
 DUE DATE: Oct-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.78
COUNTY-Sales Tax	0.12
CITY-Sales Tax	0.11
Total for Taxes	1.01

### Payment Summary

DATE	CHECK #	DESCRIPTION	AMOUNT
Sep-26-2008	66012		57.45
TOTAL			57.45

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	6	14	13.80
TOTAL	6	14	13.80

### Collect Call Call Detail - 6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Sep-2-2008	9:06 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Sep-3-2008	8:22 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-3-2008	9:50 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Sep-5-2008	8:14 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-17-2008	2:31 PM	PHOENIX AZ	6022338426	CC	3.0	2.30
Sep-30-2008	10:44 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
TOTAL	Number of Calls:		6			13.80

LEGEND  
 CC = Collect Call

## Account

## Summary

## Account Information

Account Number: 6026409325  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409325  
 Invoice Date: October 1, 2008  
 Invoice Period: 1-Sep - 30-Sep  
 Due Date: Oct-30-2008

## Previous Charges

Previous Balance: 37.63  
 Payments Received: -37.63

Past Due Amount 0.00

## Current Charges

Long Distance: 11.50  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 0.65  
 Local Tax: 0.21

Total Current Charges 12.36

## Amount Due

TOTAL AMOUNT DUE: 12.36

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.



3801 E. Plano Pkwy  
 Suite 100  
 Plano, TX 75074



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

## Special Message

REC'D OSBORN MALEDON P.A.

OCT 11 8 2008

## APPROVAL TO PAY:

Initial: DAK

Billing #: 99999.624

(RETURN TO KATHY BUSK)

206373

Please detach and return this portion with your payment.

Payment  
Coupon

## Account Information

Account Number: 6026409325 - 1009  
 Due Date: Oct-30-2008

OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

☐ Check here for change of address (write new address below).

To ensure proper credit:

1. Please write your account number on your check.
2. Make your check payable to VAC
3. Enclose check or money order with payment coupon in the return envelope supplied.

## Amount Due

12.36

## Amount Enclosed

REMIT PAYMENT TO:

VAC  
 ATTN: PAYMENT PROCESSING  
 3801 E. PLANO PKWY, SUITE 100  
 PLANO, TX 75074-1808

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409325  
 INVOICE DATE:  
 DUE DATE: Oct-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.65
COUNTY-Sales Tax	0.10
CITY-Sales Tax	0.11
Total for Taxes	0.86

### Payment Summary

DATE	CHECK # DESCRIPTION	AMOUNT
Sep-22-2008	66013	37.63
TOTAL		37.63

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	5	17	11.50
TOTAL	5	17	11.50

### Collect Call Call Detail - 6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Sep-8-2008	9:07 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Sep-8-2008	2:06 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-16-2008	9:02 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Sep-25-2008	12:11 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-30-2008	10:46 AM	PHOENIX AZ	6023220720	CC	6.0	2.30
TOTAL	Number of Calls:	5				11.50

LEGEND  
 CC = Collect Call

06373



# Account Summary

## Account Information

Account Number: 6026409000  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 6026409000  
Invoice Date: November 1, 2008  
Invoice Period: 1-Oct - 31-Oct  
Due Date: Nov-30-2008

## Previous Charges

Previous Balance: 14.81  
Payments Received: -14.81

Past Due Amount 0.00

## Current Charges

Long Distance: 9.20  
Other Charges / Credits: 0.00  
Federal Tax: 0.00  
State Tax: 0.52  
Local Tax: 0.08

Total Current Charges 9.80

## Amount Due

TOTAL AMOUNT DUE: 9.80

If you have any questions or concerns about your bill, please call  
Customer Service at 1-800-786-8521. Business Office  
Hours: 7:00 am to 7:00 pm CST M-F.



3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVENUE  
PHOENIX AZ 85012

## Special Message

REC'D OSBORN MALEDON P.A.

NOV 10 2008

REC'D OSBORN MALEDON P.A.

NOV 18 2008

APPROVAL TO PAY:

Initial: DAH

Billing #: 99999.624

(RETURN TO KATHY BUSK)

207018

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409000  
 INVOICE DATE:  
 DUE DATE: Nov-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.52
COUNTY-Sales Tax	0.08
Total for Taxes	0.60

### Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Oct-28-2008	66452	14.81
TOTAL		14.81

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	4	19	9.20
TOTAL	4	19	9.20

### Collect Call Call Detail - 6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Oct-7-2008	8:55 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-24-2008	11:53 AM	PHOENIX AZ	6023220720	CC	11.0	2.30
Oct-27-2008	9:19 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-29-2008	8:16 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
TOTAL	Number of Calls:	4				9.20

LEGEND  
 CC = Collect Call

207018

# Account Summary

## Account Information

Account Number: 6026409325  
Account Name: OSBORN MALEDON LAW OFFICE  
Billing Telephone Number: 6026409325  
Invoice Date: November 1, 2008  
Invoice Period: 1-Oct - 31-Oct  
Due Date: Nov-30-2008

## Previous Charges

Previous Balance: 12.36  
Payments Received: -12.36

Past Due Amount 0.00

## Current Charges

Long Distance: 25.30  
Other Charges / Credits: 0.00  
Federal Tax: 0.00  
State Tax: 1.43  
Local Tax: 0.55

Total Current Charges 27.28

## Amount Due

TOTAL AMOUNT DUE: 27.28

If you have any questions or concerns about your bill, please call  
Customer Service at 1-800-786-8521. Business Office  
Hours: 7:00 am to 7:00 pm CST M-F.

**VAC** 3801 E. Plano Pkwy  
Suite 100  
Plano, TX 75074  
VALUE-ADDED  
COMMUNICATIONS



OSBORN MALEDON LAW OFFICE  
2929 N CENTRAL AVENUE  
PHOENIX AZ 85012

## Special Message

REC'D OSBORN MALEDON P.A.

NOV 10 2008

207019

REC'D OSBORN MALEDON P.A.

NOV 18 2008

APPROVAL TO PAY:

Initial: OAH

Billing #: 99999.624

(RETURN TO KATHY BUSK)

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409325  
 INVOICE DATE:  
 DUE DATE: Nov-30-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	1.43
COUNTY-Sales Tax	0.22
CITY-Sales Tax	0.33
Total for Taxes	1.98

### Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Oct-31-2008	66453	12.36
TOTAL		12.36

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	11	44	25.30
TOTAL	11	44	25.30

### Collect Call Call Detail - 6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Oct-1-2008	3:38 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-6-2008	8:14 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Oct-6-2008	9:23 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Oct-6-2008	10:21 AM	PHOENIX AZ	6023220720	CC	11.0	2.30
Oct-7-2008	3:26 PM	PHOENIX AZ	6024423560	CC	3.0	2.30
Oct-16-2008	12:53 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Oct-16-2008	3:08 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Oct-20-2008	3:51 PM	PHOENIX AZ	6022336004	CC	5.0	2.30
Oct-23-2008	11:33 AM	PHOENIX AZ	6023220720	CC	8.0	2.30
Oct-27-2008	11:47 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-30-2008	3:47 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
TOTAL	Number of Calls:	11				25.30

LEGEND  
 CC = Collect Call

# Account Summary

## Account Information

Account Number: 6026409000  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409000  
 Invoice Date: December 1, 2008  
 Invoice Period: 1-Nov - 30-Nov  
 Due Date: Dec-31-2008

## Previous Charges

Previous Balance: 9.80  
 Payments Received: 0.00

Past Due Amount 9.80

Our records show a PAST DUE balance  
 Please remit payment TODAY.

## Current Charges

Long Distance: 11.50  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 0.65  
 Local Tax: 0.10

Total Current Charges 12.25

## Amount Due

TOTAL AMOUNT DUE: 22.05

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521. Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

**VAC** 3801 E. Plano Pkwy  
 Suite 100  
 Plano, TX 75074  
 VALUE-ADDED  
 COMMUNICATIONS

1111111111111111

OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

*PAID  
 11/19  
 (cleared 12/3)*

## Special Message

### APPROVAL TO PAY:

Initial: DAH

Billing #: 99999.624

(RETURN TO KATHY BUSK)

REC'D OSBORN MALEDON P.A.

DEC 08 2008

207378

Please detach and return this portion with your payment.

## Payment Coupon

### Account Information

Account Number: 6026409000 - 1009  
 Due Date: Dec-31-2008

OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

☐ Check here for change of address (write new address below).

To ensure proper credit:

1. Please write your account number on your check.
2. Make your check payable to VAC
3. Enclose check or money order with payment coupon in the return envelope supplied.

### Amount Due

22.05

### Amount Enclosed

REMIT PAYMENT TO:

1111111111111111  
 VAC  
 ATTN: PAYMENT PROCESSING  
 3801 E. PLANO PKWY, SUITE 100  
 PLANO, TX 75074-1808

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409000  
 INVOICE DATE:  
 DUE DATE: Dec-31-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.65
COUNTY-Sales Tax	0.10
Total for Taxes	0.75

### Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
TOTAL		0.00

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	5	19	11.50
TOTAL	5	19	11.50

### Collect Call Call Detail - 6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Nov-5-2008	10:11 AM	PHOENIX AZ	6023220720	CC	7.0	2.30
Nov-6-2008	11:20 AM	PHOENIX AZ	6023220720	CC	6.0	2.30
Nov-6-2008	3:15 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Nov-6-2008	3:54 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Nov-25-2008	12:23 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
TOTAL	Number of Calls:		5			11.50

LEGEND  
 CC = Collect Call

# Account Summary

## Account Information

Account Number: 6026409325  
 Account Name: OSBORN MALEDON LAW OFFICE  
 Billing Telephone Number: 6026409325  
 Invoice Date: December 1, 2008  
 Invoice Period: 1-Nov - 30-Nov  
 Due Date: Dec-31-2008



## Previous Charges

Previous Balance: 27.28  
 Payments Received: 0.00

Past Due Amount 27.28

Our records show a PAST DUE balance  
 Please remit payment TODAY.



OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

*Paid 11/19  
 (Cleared 12/3)*

## Current Charges

Long Distance: 16.10  
 Other Charges / Credits: 0.00  
 Federal Tax: 0.00  
 State Tax: 0.91  
 Local Tax: 0.58

Total Current Charges 17.59

## Amount Due

TOTAL AMOUNT DUE: 44.87

If you have any questions or concerns about your bill, please call  
 Customer Service at 1-800-786-8521, Business Office  
 Hours: 7:00 am to 7:00 pm CST M-F.

## Special Message

### APPROVAL TO PAY:

Initial: DAH

Billing #: 99999.624

(RETURN TO KATHY BUSK)

REC'D OSBORN MALEDON P.A.

DEC 08 2008

207379

Please detach and return this portion with your payment.

# Payment Coupon

## Account Information

Account Number: 6026409325 - 1009  
 Due Date: Dec-31-2008

OSBORN MALEDON LAW OFFICE  
 2929 N CENTRAL AVENUE  
 PHOENIX AZ 85012

☐ Check here for change of address (write new address below).

To ensure proper credit:

1. Please write your account number on your check.
2. Make your check payable to VAC
3. Enclose check or money order with payment coupon in the return envelope supplied.

## Amount Due

44.87

## Amount Enclosed

REMIT PAYMENT TO:

VAC  
 ATTN: PAYMENT PROCESSING  
 3801 E. PLANO PKWY, SUITE 100  
 PLANO, TX 75074-1808

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE  
 ACCOUNT NUMBER: 6026409325  
 INVOICE DATE:  
 DUE DATE: Dec-31-2008

### Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

### Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.91
COUNTY-Sales Tax	0.14
CITY-Sales Tax	0.44
Total for Taxes	1.49

### Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
TOTAL		0.00

### Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	7	25	16.10
TOTAL	7	25	16.10

### Collect Call Call Detail - 6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Nov-3-2008	9:18 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Nov-3-2008	12:22 PM	PHOENIX AZ	6022336004	CC	6.0	2.30
Nov-11-2008	1:35 PM	PHOENIX AZ	6022336003	CC	5.0	2.30
Nov-18-2008	12:59 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Nov-21-2008	10:03 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Nov-24-2008	3:34 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Nov-24-2008	3:38 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
TOTAL	Number of Calls:		7			16.10

LEGEND  
 CC = Collect Call



**Delivery Charges**  
**\$1520.45**

2/25/2006	INTELL	IntelliQuick Delivery, messenger service	17.09
4/18/2006	INTELL	IntelliQuick Delivery, messenger service	21.35
6/3/2006	INTELL	IntelliQuick Delivery, messenger service	11.40
6/3/2006	INTELL	IntelliQuick Delivery, messenger service	17.80
6/9/2007	INTELL	IntelliQuick Delivery, messenger service	10.41
5/10/2008	INTELL	IntelliQuick Delivery, messenger service	45.36
5/10/2008	INTELL	IntelliQuick Delivery, messenger service	12.70
5/17/2008	INTELL	IntelliQuick Delivery, messenger service	18.90
5/24/2008	INTELL	IntelliQuick Delivery, messenger service	18.90
5/31/2008	INTELL	IntelliQuick Delivery, messenger service	15.13
5/31/2008	INTELL	IntelliQuick Delivery, messenger service	21.18
5/31/2008	INTELL	IntelliQuick Delivery, messenger service	10.59
6/7/2008	INTELL	IntelliQuick Delivery, messenger service	15.27
6/7/2008	INTELL	IntelliQuick Delivery, messenger service	15.13
6/7/2008	INTELL	IntelliQuick Delivery, messenger service	22.68
6/14/2008	INTELL	IntelliQuick Delivery, messenger service	12.81
6/14/2008	INTELL	IntelliQuick Delivery, messenger service	10.68
6/21/2008	INTELL	IntelliQuick Delivery, messenger service	18.44
6/30/2008	INTELL	IntelliQuick Delivery, messenger service	22.06
7/5/2008	INTELL	IntelliQuick Delivery, messenger service	12.45
7/31/2008	INTELL	IntelliQuick Delivery, messenger service	62.25
8/9/2008	INTELL	IntelliQuick Delivery, messenger service	109.56
8/9/2008	INTELL	IntelliQuick Delivery, messenger service	54.78
8/9/2008	INTELL	IntelliQuick Delivery, messenger service	18.68
8/9/2008	INTELL	IntelliQuick Delivery, messenger service	18.68
8/9/2008	INTELL	IntelliQuick Delivery, messenger service	38.60
8/16/2008	INTELL	IntelliQuick Delivery, messenger service	173.06
8/16/2008	INTELL	IntelliQuick Delivery, messenger service	166.83
8/31/2008	INTELL	IntelliQuick Delivery, messenger service	31.13
9/6/2008	INTELL	IntelliQuick Delivery, messenger service	195.25
9/6/2008	INTELL	IntelliQuick Delivery, messenger service	260.21
9/13/2008	INTELL	IntelliQuick Delivery, messenger service	22.41
9/13/2008	INTELL	IntelliQuick Delivery, messenger service	18.68
TOTAL:	INTELL	IntelliQuick Delivery, messenger service	1,520.45

2/15/2006 1:47:00 PM 3898382 Ted Jarvi  
Direct/Rush :Clain (602) 3030 S Rural Rd Ste 114  
Deasing Tempe AZ 85282-3800



Osborn Maledon Pa  
2929 N Central Ave Fl 21  
Phoenix AZ 85012-2782

99999.624

Base Rate	\$15.19
Fuel Surcharge	\$1.90
Order Total:	<del>\$17.09</del>

4/18/2006 2:30:00 PM 4085660 Osborn Maledon Pa  
90 Minute hearing (602) 2929 N Central Ave Fl 21  
Dearing Phoenix AZ 85012-2782

Arizona House of Representatives	99999
1700 W. Washington 2nd Floor Room	00624
Phoenix AZ 85007	
Base Rate	\$18.98
Fuel Surcharge	\$2.37
Order Total:	\$21.35



5/26/2006 11:50:00 AM 4201947 Mr. Stephen A. U'Ren  
Four Hour - Eagle ensen (602) 3030 S Rural Rd Ste 114  
Delrae Tempe AZ 85282-3800

Osborn Maledon Pa  
2929 N Central Ave Fl 21  
Phoenix AZ 85012-2782

99999.0624

Base Rate	\$10.13
Fuel Surcharge	\$1.27
<b>Order Total:</b>	<b>\$11.40</b>

5/31/2006 8:00:00 AM 4209438 Osborn Maledon Pa  
90 Minute Claim (602) 2929 N Central Ave Fl 21  
Phoenix AZ 85012-2782

Received

Us District Court  
401 W Washington St  
Phoenix AZ 85003-2117

99999.624

Base Rate	\$15.82
Fuel Surcharge	\$1.98
Order Total:	<u>\$17.80</u>



IntelliQuick Delivery Inc.  
P. O. Box 34964

Customer Number
Invoice Number
270592
Invoice Date
6/9/2007

### On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				

6/7/2007 11:25 AM	5363866	County Manager's Office	Osborn Maledon Pa	99999.624
Four Hour - Eagle		301 W Jefferson St Fl 10	2929 N Central Ave Fl 21	
6/7/2007 2:01 PM	Karen McClain	Phoenix AZ 85003-2148	Phoenix AZ 85012-2782	
	(602) 640-9121			
		Four Hour - Eagle	\$8.86	
		Fuel Surcharge	\$1.55	
POD: Delrae		Order Total:	\$10.41	



Customer Number
Invoice Number
333499
Invoice Date
5/10/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/6/2008 4:00 PM Priority	6412516	Osborn Maledon Pa 2929 N Central Ave Fl 21	Wilenchik & Bartness PC 2810 N 3rd St	99999.624
5/6/2008 4:14 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85004-1011	
			Priority	\$18.98
			Fuel Surcharge	\$3.70
<b>POD:</b> Pool			<b>Order Total:</b>	<b>\$22.68</b>
5/6/2008 4:00 PM Priority	6412519	Osborn Maledon Pa 2929 N Central Ave Fl 21	Iafrate & Associates 649 N 2nd Ave	99999.624
5/6/2008 4:13 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	
			Priority	\$18.98
			Fuel Surcharge	\$3.70
<b>POD:</b> R.franzs			<b>Order Total:</b>	<b>\$22.68</b>

45.36





**IntelliQuick Delivery**  
Faster. Better. Smarter.®

**On Demand**

Customer Number
Invoice Number
333499
Invoice Date
5/10/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/8/2008 12:53 PM Three Hour - Eagle	6419876	Iafrate & Associates 649 N 2nd Ave Phoenix AZ 85003-1518	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	99999.624
5/8/2008 3:40 PM	Karen McClain (602) 640-9121			
			Three Hour - Eagle	\$10.63
			Fuel Surcharge	\$2.07
			<b>Order Total:</b>	<b>\$12.70</b>

POD: Delrae



Customer Number
Invoice Number
335172
Invoice Date
5/17/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/12/2008 2:40 PM 90 Minute	6428988	Osborn Maledon Pa 2929 N Central Ave Fl 21	lafrate & Associates 649 N 2nd Ave	99999.624
5/12/2008 3:48 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	
			90 Minute Fuel Surcharge	\$15.82 \$3.08
<b>POD:</b> Franco			<b>Order Total:</b>	<b>\$18.90</b>

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

Page 2 of 8



**IntelliQuick Delivery**  
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**On Demand**

Customer Number
Invoice Number
335663
Invoice Date
5/24/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
--	--------------------	--------	-------------	-----------------------------

5/22/2008 2:38 PM  
90 Minute  
5/22/2008 4:25 PM

6464605  
Karen McClain  
(602) 640-9121

Osborn Maledon Pa  
2929 N Central Ave Fl 21  
Phoenix AZ 85012-2782

U.S. District Court  
401 W Washington St Ste 524  
Phoenix AZ 85003-2117

99999.624

90 Minute  
Fuel Surcharge

\$15.82  
\$3.08

**Order Total:**

**\$18.90**

POD: Received



Customer Number
Invoice Number
337864
Invoice Date
5/31/2008

**On Demand**

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				

5/28/2008 2:45 PM	6479317	Osborn Maledon Pa	U.S. District Court	99999.624
Direct/Rush		2929 N Central Ave Fl 21	401 W Washington St Ste 524	
5/28/2008 3:37 PM	Karen McClain	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	
	(602) 640-9121			

Direct/Rush	\$12.66
Fuel Surcharge	\$2.47

POD: Received

Order Total: \$15.13



On Demand

Customer Number
Invoice Number
337864
Invoice Date
5/31/2008

Date Ready

Order Type

Order ID

References

5/29/2008 9:05 AM	6482039	Osborn Maledon Pa	Wilenchik & Bartness PC	99999.624
Four Hour - Eagle		2929 N Central Ave Fl 21	2810 N 3rd St	
5/29/2008 10:35 AM	Karen McClain	Phoenix AZ 85012-2782	Phoenix AZ 85004-1011	
	(602) 640-9121			

Four Hour - Eagle	\$8.86
Fuel Surcharge	\$1.73

POD: Pool

Order Total: \$10.59

5/29/2008 9:05 AM	6482045	Osborn Maledon Pa	Iafrate & Associates	99999.624
Four Hour - Eagle		2929 N Central Ave Fl 21	649 N 2nd Ave	
5/29/2008 10:47 AM	Karen McClain	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	
	(602) 640-9121			

Four Hour - Eagle	\$8.86
Fuel Surcharge	\$1.73

POD: Cloman

Order Total: \$10.59

21.18



Customer Number
Invoice Number
337864
Invoice Date
5/31/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
5/29/2008 11:15 AM Four Hour - Eagle	6482787	Osborn Maledon Pa 2929 N Central Ave Fl 21	U.S. District Court 401 W Washington St Ste 524	99999.624
5/29/2008 12:28 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	
			Four Hour - Eagle	\$8.86
			Fuel Surcharge	\$1.73
			<b>Order Total:</b>	<b>\$10.59</b>

POD: Received

**On Demand**

Customer Number
Invoice Number
338112
Invoice Date
6/7/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/2/2008 1:00 PM Three Hour - Eagle	6493094	Theodore C. Jarvi Law Office 1050 E Southern Ave Ste G3	Osborn Maledon PA 2929 N Central Ave Ste 2100	99999.624
6/2/2008 4:13 PM	Debra Huss (602) 640-9147	Tempe AZ 85282-5412	Phoenix AZ 85012-2793	
			Three Hour - Eagle	\$12.78
			Fuel Surcharge	\$2.49
			<b>Order Total:</b>	<b>\$15.27</b>

POD: Valerie Foster



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Customer Number
Invoice Number
338112
Invoice Date
6/7/2008

### On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/5/2008 12:30 PM 90 Minute	6505509	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	ACLU of Arizona 77 E Columbus Ave Ste 205 Phoenix AZ 85012-2352	99999.624
6/5/2008 1:13 PM	Karen McClain (602) 640-9121		90 Minute Fuel Surcharge	\$12.66 \$2.47
POD: Kaplan			Order Total:	\$15.13





On Demand

Customer Number
Invoice Number
338112
Invoice Date
6/7/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/5/2008 3:30 PM Priority	6506326	Wilenchik & Bartness PC 2810 N 3rd St	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
6/5/2008 3:50 PM	Karen McClain (602) 640-9121	Phoenix AZ 85004-1011	Phoenix AZ 85012-2782	
			Priority	\$18.98
			Fuel Surcharge	\$3.70
POD: Delrae			Order Total:	\$22.68



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**On Demand**

Customer Number
Invoice Number
340028
Invoice Date
6/14/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/9/2008 9:30 AM Three Hour - Eagle	6513260	Osborn Maledon Pa 2929 N Central Ave Fl 21	Iafrate & Associates 649 N 2nd Ave Phoenix AZ 85003-1518	99999.624
6/9/2008 10:18 AM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782		
POD: Franco			Three Hour - Eagle Fuel Surcharge	\$10.63 \$2.18
			Order Total:	\$12.81



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**On Demand**

Customer Number
Invoice Number
340028
Invoice Date
6/14/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/13/2008 9:57 AM Four Hour - Eagle	6530247	Iafrate & Associates 649 N 2nd Ave Phoenix AZ 85003-1518	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	99999.624
6/13/2008 1:24 PM	Karen McClain (602) 640-9121		Four Hour - Eagle Fuel Surcharge	\$8.86 \$1.82
			<b>Order Total:</b>	<b>\$10.68</b>

POD: Osborn



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Customer Number
Invoice Number
340303
Invoice Date
6/21/2008

### On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/18/2008 1:45 PM Three Hour - Eagle	6544114	The Tribune 120 W 1st Ave	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
6/18/2008 3:56 PM	Karen McClain (602) 640-9121	Mesa AZ 85210-1312	Phoenix AZ 85012-2782	
			Three Hour - Eagle	\$14.81
			Fuel Surcharge	\$3.63
			Order Total:	\$18.44
POD: Rebecca Delrae				



Customer Number
Invoice Number
342059
Invoice Date
6/30/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/24/2008 8:50 AM Four Hour - Eagle	6559060 Karen McClain (602) 640-9121	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	Clerk Of The Us District Court 401 W Washington St Phoenix AZ 85003-2117	99999.624
			Four Hour - Eagle	\$8.86
			Fuel Surcharge	\$2.17
POD: Rejected			Order Total:	\$11.03
6/24/2008 10:35 AM Four Hour - Eagle	6559060.01 Karen McClain (602) 640-9121	Clerk Of The Us District Court 401 W Washington St Phoenix AZ 85003-2117	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	99999.624
6/24/2008 10:57 AM			Four Hour - Eagle	\$8.86
			Fuel Surcharge	\$2.17
POD: Delrae			Order Total:	\$11.03

22.06



Customer Number
Invoice Number
342262
Invoice Date
7/5/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/1/2008 9:39 AM Smarter (Regular) - IS	6581917	Osborn Maledon Pa 2929 N Central Ave Fl 21	Clerk Of The Us District Court 401 W Washington St	99999.624
7/1/2008 12:45 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	
		Smarter (Regular) - IS	\$10.00	
		Fuel Surcharge	\$2.45	
POD: Clerk		Order Total:	\$12.45	



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**On Demand**

Customer Number
Invoice Number
345495
Invoice Date
7/31/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/30/2008 3:48 PM Dedicated Direct - IS	6681145	Osborn Maledon Pa 2929 N Central Ave Fl 21	U.S. District Court 401 W Washington St Ste 524	99999.624
7/30/2008 4:28 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	
		Dedicated Direct - IS	\$50.00	
		Fuel Surcharge	\$12.25	
		<b>Order Total:</b>	<b>\$62.25</b>	
<b>POD:</b>	Received			

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

8/8/2008 3:30 PM	6710738	Osborn Maledon Pa	Iafrate & Associates	99999.624
Faster (Priority) - IS		2929 N Central Ave Fl 21	649 N 2nd Ave	
8/8/2008 4:12 PM	Karen McClain	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	
	(602) 640-9121			

	Faster (Priority) - IS	\$25.00
	Pieces	\$12.00
	Weight	\$7.00
	Fuel Surcharge	\$10.78
	<b>Order Total:</b>	<b>\$54.78</b>

POD: R Francis

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

Page 11 of 12







Customer Number	
Invoice Number	345603
Invoice Date	8/9/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/8/2008 4:09 PM Faster (Priority) - IS	6710738.01	lafrate & Associates 649 N 2nd Ave	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
8/8/2008 4:31 PM	Karen McClain (602) 640-9121	Phoenix AZ 85003-1518	Phoenix AZ 85012-2782	109.56 (SureRate \$25.00)
		Faster (Priority) - IS	\$25.00	
		Pieces	\$12.00	
		Weight	\$7.00	
		Fuel Surcharge	\$10.78	
<b>POD: Dede Wyatt</b>		<b>Order Total:</b>	<b>\$54.78</b>	

8/8/2008 4:05 PM Faster (Priority) - IS	6711302	Osborn Maledon Pa 2929 N Central Ave Fl 21	lafrate & Associates 649 N 2nd Ave	99999.624
8/8/2008 4:36 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	
		Faster (Priority) - IS	\$25.00	(SureRate \$25.00)
		Pieces	\$12.00	
		Weight	\$7.00	
		Fuel Surcharge	\$10.78	
<b>POD: Rebecca Franco</b>		<b>Order Total:</b>	<b>\$54.78</b>	

Unpaid balance after 30 days pay a mor



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Customer Number
Invoice Number
345603
Invoice Date
8/9/2008

### On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/1/2008 1:00 PM Better (Rush) - IS	6690525	Osborn Maledon Pa 2929 N Central Ave Fl 21	U.S. District Court 401 W Washington St Ste 524	99999.624
8/1/2008 1:58 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	
		Better (Rush) - IS	\$15.00	
		Fuel Surcharge	\$3.68	
POD: L Skon		Order Total:	\$18.68	



On Demand

Customer Number
Invoice Number
345603
Invoice Date
8/9/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/5/2008 11:40 AM Better (Rush) - IS	6698547	Osborn Maledon Pa 2929 N Central Ave Fl 21	U.S. District Court 401 W Washington St Ste 524	99999.624
8/5/2008 12:54 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	
POD: Skon		Better (Rush) - IS	\$15.00	
		Fuel Surcharge	\$3.68	
		Order Total:	\$18.68	

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

Page 6 of 12



Customer Number
Invoice Number
345603
Invoice Date
8/9/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/8/2008 3:30 PM Faster (Priority) - IS	6710702	Osborn Maledon Pa 2929 N Central Ave Fl 21	Wilenchik & Bartness PC 2810 N 3rd St	99999.624
8/8/2008 4:07 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85004-1011	
				Faster (Priority) - IS \$25.00
				Pieces \$6.00
				Fuel Surcharge \$7.60
POD: Woehler				Order Total: <b>\$38.60</b>

6  
(Boyes over  
Spencer)



Customer Number
Invoice Number
346716
Invoice Date
8/16/2008

## On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/11/2008 2:50 PM Faster (Priority) - IS	6715272	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	U.S. District Court 401 W Washington St Phoenix AZ 85003-2117	99999.624
8/11/2008 5:17 PM	Karen McClain (602) 640-9121			
		Faster (Priority) - IS	\$25.00	
		Pieces	\$99.00	
		Small Truck Required	\$15.00	
		Fuel Surcharge	\$34.06	
		Order Total:	\$173.06	
POD: Tricia				
8/12/2008 7:15 AM Dedicated Direct - IS	6715819	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	U.S. District Court 401 W Washington St Ctrm 504 Phoenix AZ 85003-2117	99999.624
8/12/2008 9:04 AM	Karen McClain (602) 640-9121			
		Dedicated Direct - IS	\$50.00	
		Pieces	\$84.00	
		Fuel Surcharge	\$32.83	
		Order Total:	\$166.83	
POD: Debbie Hill				

Unpaid balance after 30 days pay a monthly one one-half % finance charge.



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**On Demand**

Customer Number
Invoice Number
348066
Invoice Date
8/31/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/25/2008 11:00 AM Faster (Priority) - IS	6756130	Osborn Maledon Pa 2929 N Central Ave Fl 21	U.S. District Court 401 W Washington St Ste 524	99999.624
8/25/2008 11:58 AM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	
		Faster (Priority) - IS	\$25.00	
		Fuel Surcharge	\$6.13	
		Order Total:	<b>\$31.13</b>	

POD: Linda S.



Customer Number
Invoice Number
348169
Invoice Date
9/6/2008

**On Demand**

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
9/2/2008 8:00 AM Rush Court Research - IS	6778906	United States District Court 401 W Washington St Spc 5 Phoenix AZ 85003-2118	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	99999.0624
9/2/2008 11:17 AM	Donna Toland (602) 640-9136			
		Rush Court Research - IS	\$60.00	
		Advance Fees	\$35.00	
		Advance Fees	\$91.25	
POD: Dawn		Order Total:	\$186.25	

③A

regular  
court fee

195.25



Customer Number
Invoice Number
348169
Invoice Date
9/6/2008

**On Demand****Date Ready****Order Type****Deliver Date**

9/5/2008 4:00 PM

Dedicated Direct - IS

9/5/2008 6:51 PM

**Order ID****Caller**

6786253

Karen McClain  
(602) 640-9121**Origin**Judge Neil Wake's Courtroom - fed  
401 W. Washington - U.S. District C  
Phoenix AZ 85003**Destination**Osborn Maledon Pa  
2929 N Central Ave Fl 21  
Phoenix AZ 85012-2782**References****Billing Group**

99999.624

Dedicated Direct - IS	\$50.00
Waiting Time	\$27.50
Loading Time	\$17.50
Pieces	\$114.00
Fuel Surcharge	\$51.21

**POD:** Jose Hernandez**Order Total:****\$260.21**





## On Demand

Customer Number
Invoice Number
349481
Invoice Date
9/13/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
9/9/2008 1:00 PM Better (Rush) - IS	6804375	U.S. District Court 401 W Washington St Ste 524 Phoenix AZ 85003-2117	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	99999.624
9/9/2008 1:55 PM	Karen McClain (602) 640-9121			
			Better (Rush) - IS	\$15.00
			Pieces	\$3.00
			Fuel Surcharge	\$4.41
			Order Total:	\$22.41

POD: Karen

Unpaid balance after 30 days pay a monthly one one-half % finance charge.



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**On Demand**

Customer Number
Invoice Number
349481
Invoice Date
9/13/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
9/10/2008 1:30 PM Better (Rush) - IS	6808556	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	Sandra Day O'Connor Courthou: 401 W Washington St Ste 312 Phoenix AZ 85003-2117	99999.624
9/10/2008 2:17 PM	Karen McClain (602) 640-9121			
			Better (Rush) - IS Fuel Surcharge	\$15.00 \$3.68
			Order Total:	<b>\$18.68</b>

POD: Clerk